Kevin T. Grzelak, (P48803)
Price Heneveld Cooper
DeWitt & Litton, LLP
695 Kenmoor Avenue, S.E.
Post Office Box 2567
Grand Rapids, Michigan 49501
(616) 949-9610
Intellectual Property Counsel
To Debtors

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:)	Case No. 05-44481-RDD
DELPHI CORPORATION, et al.,)	Jointly Administered
Debtors.)	Chapter 11

SECOND INTERIM APPLICATION FOR APPROVAL OF COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PRICE, HENEVELD, COOPER, DEWITT & LITTON, LLP, INTELLECTUAL PROPERTY COUNSEL TO DEBTORS, FOR SERVICES RENDERED AND BILLED FROM OCTOBER 9, 2005, THROUGH MAY 31, 2006

Price, Heneveld, Cooper, DeWitt & Litton, LLP (the "Applicant" or "Price, Heneveld"), Intellectual Property Counsel, Chapter 11 Professionals to Delphi Corporation and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned case (collectively, the "Debtors"), submits its second interim application (the "Interim Application") seeking interim allowance and payment of compensation and reimbursement of expenses under 11 U.S.C. §§ 330 and 331 for the

period from October 9, 2005, through May 31, 2006 (the "Application Period"). Price, Heneveld submits this Interim Application for (a) allowance of compensation for professional services rendered by Price, Heneveld to the Debtors, and (b) reimbursement of actual and necessary charges and disbursements incurred by Price, Heneveld in the rendition of required professional services on behalf of the Debtors. In support of this Interim Application, Price, Heneveld represents as follows:

BACKGROUND

A. The Chapter 11 Filings

- 1. On October 8, 2005 (the "Petition Date"), the Debtors filed a voluntary petition in this Court for reorganization relief under Chapter 11 of Title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as amended (the "Bankruptcy Code"). The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors have moved this Court for an order authorizing joint administration of these Chapter 11 cases.
- 2. On October 17, 2005, the United States Trustee appointed an official Committee of Unsecured Creditors (the "Committee") in this case.

- 3. This Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409. This matter is a core proceeding under 28 U.S.C. § 157(b)(2).
- 4. The statutory predicates for the relief requested herein are sections 327(a), 330, and 331 of the Bankruptcy Code.

RETENTION OF PRICE, HENEVELD

- 5. On December 6, 2005, the Debtors applied to this Court for an order approving the retention of Price, Heneveld as Intellectual Property Counsel to Debtors (the "Retention Application").
- 6. On January 3, 2006, this Court entered an order (the "Price, Heneveld Retention Order"), authorizing the Debtors to employ Price, Heneveld as Intellectual Property Counsel under the terms set forth in the Retention Application.
- 7. In the Price Retention Application filed December 6, 2005, the Debtors disclosed that Price, Heneveld's fees for professional services is based on hourly rates, which are periodically adjusted, and reimbursement of expenses.
- 8. Price, Heneveld has no agreement of any kind, express or implied, to divide with any other person or entity (other than among members of the firm) any portion of the compensation sought or to be received by it in this case.

FEE PROCEDURES AND MONTHLY FEE STATEMENTS

- 9. On October 8, 2005, this Court entered an Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (the "Order"). Pursuant to paragraph 2(a) of the Order, Price, Heneveld is submitting this Interim Application to the Debtors, to the Creditors' Committee, the Trustee and the members of any other Committee appointed in this case for the purpose of reviewing fees and expenses, to the extent not duplicative of the parties listed above (collectively, the "Notice Parties").
- 10. Pursuant to the Order, on or before the last day of each month following the month for which compensation is sought, Price, Heneveld submitted a monthly statement to the parties described in the Order. The parties had at least fifteen (15) days to review any such statement. If there were no objections at the expiration of forty-five (45) days after service of the Statements, the Debtors are authorized to pay 80% of the fees requested (with the remaining 20% of the fees requested (the "Holdback") and 100% of the charges and disbursements requested. In accordance with the Order, Price, Heneveld has submitted Monthly Fee Statements for each of the months covered by the Application Period.

REQUESTED FEES AND REIMBURSEMENT OF EXPENSES

11. Price, Heneveld has provided legal services in regards to intellectual property matters for the Debtor. As a result of its efforts during

the Application Period, Price, Heneveld now seeks interim allowance of \$184,123.00 in fees calculated at the hourly billing rates of the firm's personnel who have worked on the intellectual property matters and \$11,786.91 in charges and disbursements actually and necessarily incurred by Price Heneveld while providing services to the Debtors during the Application Period. Exhibit A.

- 12. In accordance with the Order, Price Heneveld has submitted Monthly Fee Statements for the period from October 9, 2005, through May 31, 2006, copies of which are attached in Exhibit D, and now submits this Interim Application covering the Application Period.
- 13. No party has filed an objection to Price Heneveld's Monthly Fee Statements. Accordingly, with respect to the Monthly Fee Statements covering the Application Period, Price Heneveld will have received \$107,677.60 on account of billed fees, \$9,536.27 on account of billed charges and disbursements, and will have accrued a Holdback in the amount of \$36,824.60. Price Heneveld is requesting \$36,824.60 in full settlement of the Holdback accrued through May 31, 2006. Exhibit B.
- 14. Exhibit C outlines professional hours incurred, by individual, along with the individual's billing rate and by category of work performed.

 Also included in Exhibit C are the total hours billed and total compensation. Detailed descriptions of services rendered are included in

the monthly fee statements (which are redacted to preserve client confidentially) copies of which are attached as Exhibit D.

NOTICE

15. Price Heneveld has served copies of the Application on the Debtors, the Notice Parties and the 2002 Notice List. The Debtors submit that no other or further notice need be given.

CONCLUSION

WHEREFORE, Price Heneveld respectfully requests that the Court enter an Order, substantially in the form attached hereto as Exhibit E approving the compensation and reimbursement of fees requested herein on an interim basis, authorizing and directing the Debtors to pay such amounts, and for such other and further relief as the Court deems appropriate.

Dated: July 27, 2006 Respectfully submitted,

Kevin T. Grzelak (P48803)

Price, Heneveld, Cooper, DeWitt

& Litton, LLP

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Post Office Box 2567

Grand Rapids, Michigan 49501

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(616) 957-8196 (fax)

Intellectual Property Counsel,

Chapter 11 Professionals

Kevin T. Grzelak, (P48803)
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DeWitt & Litton, LLP
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Grand Rapids, Michigan 49501
(616) 949-9610
Intellectual Property Counsel To Debtors

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

)	
In re)	Chapter 11
DELPHI CORPORATION, et al.,)	Case No. 05-44481 (RDD)
Debtors.)	Jointly Administered

OF COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PRICE,
HENEVELD, COOPER, DEWITT & LITTON, LLP, INTELLECTUAL
PROPERTY COUNSEL TO DEBTORS, UNDER 11 U.S.C. §§330 AND 331
FOR SERVICES RENDERED AND BILLED FROM
OCTOBER 9, 2005, THROUGH MAY 31, 2006

- I, Kevin T. Grzelak, as the "Certifying Professional" for Price, Heneveld, Cooper, DeWitt & Litton, LLP ("Price, Heneveld"), intellectual property counsel for Delphi Corporation ("Debtors"), and a Retained Professional, certify as follows:
- 1. I have read the Second Interim Application For Approval Of Compensation And Reimbursement Of Expenses of Price, Heneveld, Cooper, DeWitt & Litton, LLP, Intellectual Property Counsel to Debtors, Under 11 U.S.C. §§330 And 331 For Services Rendered and Billed From October 9, 2005, through May 31, 2006 ("the Second Interim Price, Heneveld Application").

FURTHER CERTIFICATIONS PURSUANT TO THE AMENDED GUIDELINES FOR FEES AND DISBURSEMENTS FOR PROFESSIONALS IN SOUTHERN DISTRICT OF NEW YORK BANKRUPTCY CASES

- 2. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the Second Interim Price, Heneveld Application fall within the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases ("the Amended Guidelines") and the UST Guidelines, except as specifically noted in this certification and described in Price, Heneveld's fee application (there are no exceptions).
- 3. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, except to the extent that fees or disbursements are prohibited by the Amended Guidelines or the UST Guidelines, the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by the applicant, Price, Heneveld, and generally accepted by the applicant's clients.
- 4. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, in providing reimbursable service, the applicant does not make a profit on the service, whether the service is performed by the applicant in-house or through a third party.
- 5. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the trustee, and in this Chapter 11 case, the chair of each official committee and the Debtors have all

been provided not later than twenty (20) days after the end of each month with a statement of fees and disbursements accrued during such month. The statements provided contain a list of professionals and paraprofessionals providing services, their respective billing rates, the aggregate hours spent by each professional and paraprofessional, a general description of the services rendered, a reasonably detailed breakdown of the disbursements incurred and an explanation of billing practices.

6. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the trustee, and in this Chapter 11 case, the chair of each official committee and the Debtors have all been provided with a copy of the relevant fee application at least ten (10) days before the date set by the Court or any applicable rules for filing fee applications.

FURTHER CERTIFICATIONS PURSUANT TO THE GUIDELINES FOR FEES AND DISBURSEMENTS FOR PROFESSIONALS IN SOUTHERN DISTRICT OF NEW YORK BANKRUPTCY CASES

- 7. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the Second Interim Price, Heneveld Application complies with the mandatory guidelines set forth in the Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases.
- 8. The Certifying Professional is unable to certify that the trustee, Debtors, or chair of each official committee (as to each respective committee's

professionals) has reviewed the fee application and has approved it. (There are no known objections.)

- 9. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, in charging for a particular service, the applicant does not include in the amount for which reimbursement is sought the amortization of the cost of any investment, equipment or capital outlay.
- 10. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, in seeking reimbursement for a service which the applicant justifiably purchased or contracted for from a third party (such as temporary paralegal or secretary services, or messenger service), the applicant requests reimbursement only for the amount billed to the applicant by the third-party vendor and paid by the applicant to such vendor.

Respectfully submitted,

Kevin T. Grzelak (P48803)

Price, Heneveld, Cooper, DeWitt & Litton, LLP

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Post Office Box 2567

Grand Rapids, Michigan 49501

(616) 949-9610 (office)

(616) 957-8196 (fax)

Intellectual Property Counsel/Chapter 11

Professionals

Exhibit A Summary of Monthly Fee Statements

			Expenses	Expenses
Period Covered	Fees Incurred	Fees Paid	Incurred	Paid
10/09/05 - 01/31/06	38,081.00	30,464.80	2,598.36	2,598.36
10/09/05 - 02/28/06	35,754.50	28,603.60	2,599.51	2,599.51
10/09/05 - 03/31/06	27,459.50	21,967.60	2,906.79	2,906.79
10/09/05 - 04/30/06	33,302.00	26,641.60	1,431.61	1,431.61
10/09/05 - 05/31/06	49,526.00	ī	2,250.64	1
Total	184,123.00	107,677.60	11,786.91	9,536.27

Exhibit B Summary of Legal Services Rendered

	2/06 Invoice	3/06 Invoice	4/06 Invoice	2/06 Invoice 3/06 Invoice 4/06 Invoice 5/06 Invoice	6/06 Invoice	Total
Fee Application	r	ı	ī	5.50	1.00	6.50
Patent Preparation	140.1	103.1	73.8	85.9	161.5	564.4
Patent Prosecution	45.3	38.2	44.2	58.7	33.3	219.7
Total Hours	185.4	141.3	118.0	150.1	195.8	790.6
Total Fees Billed	38,081.00	35,754.50	27,459.50	33,302.00	49,526.00	184,123.00
Total Payments Received	30,464.80	28,603.60	21,967.60	26,641.60	ţ	107,677.60
Total Fee 20% Holdback	7,616.20	7,150.90	5,491.90	6,660.40	9,905.20	36,824.60
Reimbursement Request fo	for Period October 9, 2005 - May 31, 2006	. 9. 2005 - Mav	31, 2006			\$36.824.60

Exhibit C Summary of Professional Hours

Name of Professional Person	Position of Professional Person	Current Hourly Billing Rate	Total Hours Billed	Total Compensation	
Fee Application Kevin T. Grzelak Subtotal	Partner	290.00	6.5	1,885.00	
Patent Preparation Gunther J. Evanina Kevin T. Grzelak Kevin T. Grzelak	Partner Partner Partner	295.00 275.00 290.00	57.1 14.7 229.7	16,844.50 4,042.50 66,903.00	
Jeffrey S. Kapteyn Ginta D. McNally Brian R. Cheslek Brian R. Cheslek	Associate Associate Associate Associate	230.00 210.00 160.00 145.00	23.0 19 2.8 1.7	5,290.00 3,990.00 448.00 246.50	
Jeffrey W. Johnson Jeffrey W. Johnson Subtotal	Associate Associate	130.00 145.00 1,880.00	38.4 178.0 564.4	4,992.00 25,810.00 128,566.50	
Patent Prosecution Gunther J. Evanina Kevin T. Grzelak Kevin T. Grzelak Jeffrey S. Kapteyn Brian R. Cheslek Brian R. Cheslek Jeffrey W. Johnson Subtotal	Partner Partner Associate Associate Associate Associate	295.00 275.00 290.00 230.00 160.00 145.00 1,540.00 3,710.00	22.2 7.7 114.30 7.5 18.2 - 49.8 219.7	6,549.00 2,117.50 33,147.00 1,725.00 2,912.00 7,221.00 53,671.50	
Total Fees Incurred				\$184,123.00	

Copies of invoices submitted for services rendered and billed during the fee application time period of October 9, 2005 through May 31, 2006

PRICE HENEVELD, COOPER, **DEWITT &** LITTON, LLP

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE

616-949-9610

FAX

616-957-8196

DELPHI

June 7, 2006

Page: 2

Invoice

84241

CLIENT NUMBER - DELO01

FOR PROFESSIONAL SERVICES RENDERED THROUGH May 31, 2006 IN CONNECTION WITH THE FOLLOWING MATTERS -

MATTER NUMBER - A000

0.50 Review fee application documents and electronic 145.00 05/03/06 KTG

filing in bankruptcy court re fees.

145.00

0.50 Reivew correspondence from Delphi fee Committee 05/30/06 KTG in bankruptcy proceeding re fee procedures

protocol and budget of professional fees. Work on preparation of budget of professional fees.

PROFESSIONAL SERVICES

290.00

KTG

1.00 290.00

290.00

COSTS ADVANCED

241.27 Express mail 05/17/06 25.00

Motion fee 05/02/06

266.27

TOTAL COSTS ADVANCED

556.27

MATTER TOTAL

2,552.00) (FEES BILLED

(EXPENSES BILLED 153.35)

MATTER NUMBER - P372

PRICE HENEVELD, COOPER,			PO BOX 2567 GRAND RAPID	OS MI 49501-2567
DEWITT & LITTON, LLF	>		TELEPHONE FAX	616-949-9610 616-957-8196
DELPHI			June 7, Page: 3 Invoice	2006
DP-30344 SN 911,0				
04/24/06 KTG	0.70	Study Office Action and cited art. Inter	office	203.00
05/02/06 JWJ	0.40	conference among attorneys. Work on preparation of response.		58.00
05/02/06 JWJ	0.20	Work on preparation of response.		29.00
05/16/06 JWJ	0.10	Work on preparation of response.		14.50
05/18/06 JWJ	0.60	Work on preparation of response.		87.00
05/19/06 JWJ	0.90	Work on preparation of response.		130.50
05/22/06 JWJ	4.10	Work on preparation of response.		594.50
05/23/06 JWJ	0.50	Work on preparation of response.		72.50
05/24/06 JWJ	0.10	Work on preparation of response.		14.50
05/25/06 KTG	0.50	Telephone conference with Funke on May 25 Office Action. Inter office conference and		145.00
05/31/06 JWJ	0.40	attorneys. Work on preparation of response.		58.00
PROFESSIONA:	L SERV	ICES		1,406.50
T/III/C		1.20 290.00 348.00		
KTG		7.30 145.00 1,058.50		
JWJ		7.50 145.00 17050.50		
COSTS AI	OVANCE			
05/31/06 C 05/31/06 C		computer search	7.20 14.17	
TOTAL COSTS A	.DVANCE	D		21.37
MATTER TOTAL				1,427.87
(FEES BILLED		12,391.00)		
(EXPENSES BII	LLED	61.65)		

MATTER NUMBER - P453

PRICE HENEVELD,			PO BOX 2567 GRAND RAPIDS I	MI 49501-2567
COOPER, DEWITT &			TELEPHONE FAX	616-949-9610 616-957-8196
LITTON, LLP				
			June 7, 2	2006
DELPHI			Page: 4 Invoice	84241
DP-30976 S.N. 10/	2 780,84	5		
		Study Office Action and cited art. Preparand forwarding report and recommendations client. Telephone conference with inventor		435.00
05/02/06 KTG	1.00	April 11.		290.00 580.00
05/03/06 KTG	2.00	Work on preparation of response. Telephor conference with inventor on May 3. Work on preparation of response. Telephor		348.00
05/04/06 KTG	1.20	conference with Examiner on May 4.	aration	145.00
05/08/06 KTG	0.30	and filing of response. Correspondence w. client.	ith	
	T CEDV	TCES		1,798.00
PROFESSIONA KTG	T SEKV	6.20 290.00 1,798.00		
COSTS A		D	17.10	
04/30/06	Copies			17 10
TOTAL COSTS A	ADVANCI	ED		17.10
MATTER TOTAL				1,815.10
(FEES BILLED)	5,071.50)		
(EXPENSES BI	LLED	182.64)	MATTER NUN	1BER - P486

PRICE HENEVELD, COOPER,		P(Gl	O BOX 2567 RAND RAPIDS	S MI 49501-2567
DEWITT &		1.5	ELEPHONE	616-949-9610 616-957-8196
LITTON, LLP		F/	ΑX	010-307 0100
LITTON, LL				
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21006	.0			
DP-31089 S.N. 10/	832,66	56		
	1 00	Study Office Action and cited art. Preparat	tion	348.00
03/15/06 KTG	1.20	and forwarding report and recommendations		
		client. Telephone conference with inventor March 15.	011	435.00
05/17/06 KTG	1.50	tion of rosponse Telephone		
05/19/06 KTG	1.70	Work on preparation of response. Telephone		493.00
	2.20	conference with inventors on May 19. Study Office Action and references. Prepare	ation	638.00
05/23/06 KTG	2.20	and filing of response. Correspondence with client. Telephone conference with inventors	[1	
		May 23.		
PROFESSIONA	L SERV	TICES		1,914.00
KTG		6.60 290.00 1,914.00		
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COSTS A	DVANCE	D	15.45	
03/31/06	Copies		10,40	
				15.45
TOTAL COSTS A	ADVANC.	5D		
MATTER TOTAL				1,929.45
111111111111111111111111111111111111111				
(FEES BILLED)	8,895.50)		
(EXPENSES BI	LLED	1,617.40)	ייווא משיייתי	MBER - P531
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PRICE HENEVELD, COOPER,			PO BOX 2567 GRAND RAPIDS M	I 49501-2567
DEWITT & LITTON, LLP			TELEPHONE FAX	616-949-9610 616-957-8196
DELPHI			June 7, 2 Page: 6 Invoice	84241
DP-31216 S.N. 11/	2 099,07	4		
04/24/06 KTG	0.60	Study Office Action and cited art. Inter	office	174.00
05/04/06 BRC	0.30	conference among attorneys. Work on preparation of response. Work on preparation of response. Work on		48.00 256.00
05/09/06 BRC	1.60	preparation of email to Delheimer. Telephone conference with inventors on Ma	y 10 re	256.00
05/10/06 BRC	1.60	patentability and decision to abandon. In office conference among attorneys. Review	ICCI	
05/10/06 KTG	0.70	prior art. Telephone conference with inventors on Ma Office Action. Telephone conference with on May 10. Correspondence with Funke re of to abandon application.	T CATTIE	203.00
	- GED!	TOPS		937.00
PROFESSIONA	L SERV	1.30 290.00 377.00		
KTG BRC		3.50 160.00 560.00		
MATTER TOTAL				937.00
(FEES BILLED		9,675.50)		
(EXPENSES BI	LLED	233.99)	MATTER NUMB	ER - P596
DP-3140)56			
S.N. 11	/396,3	22		
05/15/06 KTG	0.80	Preparation and filing of supplemental Information Disclosure Statement. Correswith client.	pondence	232.00

PRICE HENEVELD, COOPER, DEWITT & LITTON, LLP	PO BOX 25 GRAND RA TELEPHON FAX	APIDS MI 49501-2567
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PROFESSIONAL SERVICES KTG 0.80 290.00 232.00		232.00
COSTS ADVANCED	1.0	5
05/31/06 Copies		
TOTAL COSTS ADVANCED		1.05
MATTER TOTAL		233.05
(FEES BILLED 4,890.50) (EXPENSES BILLED 388.15)	MATTER	NUMBER - P614
DP-314100		
02/01/06 KTG 1.00 Review invention disclosure. 02/06/06 KTG 0.50 Review invention disclosure. Telephone conference with inventor on February 6. 03/20/06 KTG 1.00 Review invention disclosure. 04/17/06 KTG 1.00 Review invention disclosure. 05/18/06 KTG 2.20 Evaluate record of invention. Telephone conference with inventor on May 18. Evaluate record of invention. Telephone conference with inventor on May 18. Evaluate invention. Telephone conference with inventor on May 18. Evaluate invention. Telephone conference Funke on May 25 re decision to abandon in filing. Correspondence with Funke re san close file.	e with pefore	290.00 145.00 290.00 290.00 638.00
PROFESSIONAL SERVICES		1,856.00

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PRICE HENEVELD, COOPER,		TELEPHOI	APIDS MI 49501-2567 NE 616-949-9610
DEWITT & LITTON, LLP		FAX	616-957-8196
LITTON, LLF			
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2.2.2			1,856.00
MATTER TOTAL			
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(EXPENSES BILI	LED)	DC01
		MATTER 1	NUMBER - P621
DP-31155	9		
			290.00
02/08/06 KTG	1.00	Review invention disclosure.	145.00
02/17/06 KTG	0.50	Work on preparation of application.	145.00
03/08/06 KTG	0.50	Review record of invention. Inter office conference among attorneys.	
2 2 4 2 3 4 2 C TELT	0.50	Work on preparation of application.	72.50
03/21/06 JWJ	5.50	Tolophone conference with inventor on March 22.	797.50
03/22/06 JWJ	3.30	Work on preparation of application.	232.00
03/23/06 JWJ	1.60	Work on preparation of application.	203.00
03/23/06 KTG	0.70	Work on preparation of application. Review	
	- 60	claims. Inter office conference among attorneys Work on preparation of application.	110.00
03/27/06 JWJ	1.00	Work on preparation of application.	391.50
03/28/06 JWJ	2.70	Work on preparation of application.	159.50
03/29/06 JWJ	1.10	Work on preparation of application.	43.50
03/31/06 JWJ	3.80	Work on preparation of application.	551.00
05/08/06 JWJ	0.50	Work on preparation of application.	72.50
05/09/06 JWJ 05/11/06 JWJ	0.10	Work on preparation of application.	14.50
05/11/06 JWJ	0.50	Work on preparation of application.	72.50
05/15/06 JWJ	6.50	Work on preparation of application.	942.50
05/16/06 JWJ	3.00	Work on preparation of application.	435.00 43.50
05/17/06 JWJ	0.30	work on preparation of application.	
05/18/06 KTG	2.00	Work on preparation of application. Inter office	
05/19/06 KTG	0.30		ce 87.00
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DELPHI			June 7, Page: 9 Invoice	2006 84241
05/19/06 JWJ 05/31/06 JWJ		Work on preparation of application. Work on preparation of application. WOTE: Cost approved by Stefan Chmielewski	٠.	290.00 43.50
PROFESSIONAL	SERVI(CES		5,756.50
KTG JWJ	52	5.00 290.00 1,450.00 29.70 145.00 4,306.50		
COSTS ADV	VANCED		0.05	
02/28/06 Co 05/15/06 Co	pies st of	drawings	2.25 370.00	
TOTAL COSTS AD				372.25
MATTER TOTAL				6,128.75
(FEES BILLED)		
(EXPENSES BIL	LED)	(AUTED NIII)	1BER - P624
		r	MATTER NOP	
DP-31367	1			
03/20/06 KTG	1.00	Review invention disclosure.		290.00 145.00
04/21/06 KTG	0.50	Evaluate invention disclosure. Telephone		290.00
05/19/06 KTG	1.00	Work on preparation of application. Reviational disclosure materials and	ew	290.00
05/22/06 KTG	2.50	correspondence. Work on preparation of application.		725.00
05/23/06 KTG	3.50	Work on preparation of application.		1,015.00 725.00
05/24/06 KTG 05/25/06 KTG	2.50	Work on preparation of application. Work on preparation of application.		580.00

PRICE HENEVELD,			PO BOX 2567 GRAND RAPIDS	S MI 49501-2567
COOPER, DEWITT & LITTON, LLP			TELEPHONE FAX	616-949-9610 616-957-8196
DELPHI			June 7, Page: 10 Invoice	2006) 84241
05/30/06 KTG 1	1.00	Work on preparation of application. Work on preparation of application. Work on preparation of foreign claims. Wo preparation of application and submission draft to inventor.	rk on of	435.00 290.00 580.00
	e a prii T	ODG		5,075.00
PROFESSIONAL KTG	SERVI	17.50 290.00 5,075.00		
COSTS ADV	MANCED		10 57	
05/17/06 Exp 05/23/06 Cos	press st of	mail drawings	10.57 95.00	105.57
TOTAL COSTS AD	VANCEI			103.37
MATTER TOTAL				5,180.57
(FEES BILLED)		
(EXPENSES BIL)	LED		MATTER NUI	MBER - P626
DP-31428	6			
03/21/06 KTG 04/05/06 KTG	1.00	Review invention disclosure. Work on preparation of application. Tele conference with inventor on April 5. Cor	phone ference	290.00 290.00
	1 00	with draftsperson on April 5.		290.00
04/10/06 KTG	1.00	work on preparation of application. Conference with inventor on April 10. Work on preparation of application.		435.00
04/13/06 KTG 04/20/06 KTG	1.50	tions on preparation of application and		290.00
05/02/06 KTG	1.50	submission of drawings to client. Work on preparation of application.		435.00

Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

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LITTON, LLP			1700	
			June 7,	2006
DELPHI			Page: 11	
			Invoice	84241
05/03/06 KTG	2.00	Work on preparation of application.		580.00 725.00
05/04/06 KTG	2 50	Work on preparation of application.		580.00
05/05/06 KTG	2.00	Work on preparation of application.		580.00
05/08/06 KTG	2.00	Work on preparation of application and		300.00
007,007		submission of draft to client.		145.00
05/11/06 KTG	0.50	Work on preparation of application. Prepare and send finalized application	with	145.00
05/30/06 KTG	0.50	Prepare and send illustrated application filing papers to client for filing.		
		filing papers to circuit for allery		
				4,785.00
PROFESSIONAL	SERV:	ICES		4,703.00
KTG		16.50 290.00 4,785.00		
KIG				
COSTS AD	VANCEI			
			6.45	
05/31/06 Cd	opies		13.64	
	xpress	drawings	345.00	
04/19/06 C	OSL OI	arawing.		365.09
TOTAL COSTS A	DVANCE	SD .		
				5,150.09
MATTER TOTAL				3,130.05
(FEES BILLED)		
(EXPENSES BII	LLED)		
(LATHNODO DI			MATTER NUM	1BER - P627
DP-3141	33			
		11 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		290.00
03/21/06 KTG		Review invention disclosure.		145.00
03/23/06 KTG	0.50	Review invention disclosure. Telephone conference with inventor on March 23.		
02/27/06 CDM	1.00	i and introntion		210.00
03/27/06 GDM	1.00	1.0.10 F		

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FAX		

DELPHI	June 7, 2006
JETIE111	Page: 12
	Invoice 84241

		Invoice	84241
03/28/06 GDM	2.50	Review prior art and invention. Telephone	525.00
03/20/00 3211	2.00	conference with Garner on March 28.	105 00
03/28/06 GDM	0.50	Work on preparation of email to Garner.	105.00
		Telephone conference with Garner on March 30.	210.00
04/03/06 GDM	1.00	Work on preparation of application.	210.00
04/04/06 GDM	1.00	Work on preparation of application.	420.00
04/06/06 GDM	2.00	Work on preparation of application.	145.00
04/06/06 KTG	0.50	Work on preparation of application. Review claims and drawings. Inter office conference	143.00
		among attorneys.	
04/10/06 GDM	1.00	Work on preparation of application.	210.00
04/10/06 GDM	1.00	Work on preparation of application.	210.00
04/11/06 GDM	2.00	Work on preparation of application.	420.00
04/13/06 GDM	1.00	Work on preparation of application.	210.00
04/17/06 GDM 04/17/06 KTG	0.50	Work on preparation of application. Inter office	145.00
04/11/00 RIG	0.50	conference among attorneys.	
04/18/06 GDM	1.00	Work on preparation of application.	210.00
04/20/06 GDM	1.00	Work on preparation of application. Telephone	210.00
		conference with Garner on April 20.	210.00
04/24/06 GDM	1.00	Work on preparation of application.	210.00
04/25/06 GDM	1.00	Work on preparation of application.	377.00
04/25/06 KTG	1.30	Work on preparation of application. Inter office	377.00
101 10 C TIMO	0 50	conference among attorneys. Work on preparation of application.	145.00
05/01/06 KTG	0.50	Completion and filing of application.	145.00
05/04/06 KTG	0.50	Correspondence with client.	
		NOTE: Costs approved by Stefan Chnielewski.	
05/04/06 GDM	2.00	Work on preparation of application. Completion	420.00
, ,		and filing of application. Correspondence with	
		client.	

PROFESSIONAL SERVICES

5,382.00

KTG GDM

1,392.00 290.00 4.80 3,990.00 19.00 210.00

COSTS ADVANCED

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LITTON, LLP				
DELPHI			June 7, 2 Page: 13	2006
			Invoice	84241
			5.55	
05/31/06 Ex	pies press	mail drawings	14.40 170.00	
				189.95
TOTAL COSTS AI	DVANCED			
MATTER TOTAL			5	,571.95
(FEES BILLED)		
(EXPENSES BIL	LED) M	ATTER NUMB	ER - P631
			ATTEN NOTE	
DP-31525	56			
				290.00
04/10/06 KTG	1.00	Review invention disclosure. Telephone conference with inventor and Chmielewski	on	290.00
0.5 /0.5 /0.6 RMC	2.00	April 10. Work on preparation of application.		580.00
05/05/06 KTG 05/09/06 KTG	2.50	Work on preparation of application.		725.00
05/09/06 KTG	3.50	Work on preparation of application.		1,015.00
05/10/06 KTG	1.00	Work on preparation of application.		290.00
05/11/06 KTG	2.50	Work on preparation of application.		725.00 725.00
05/15/06 KTG	2.50	Work on preparation of application.		290.00
05/16/06 KTG	1.00	Work on preparation of application.	1	145.00
05/17/06 KTG	0.50	Work on preparation of foreign claims. We preparation of application and submission	ork on n of	143.00
05/30/06 KTG	0.50	draft to inventors. Telephone conference with inventor on Mayedits. Prepare and send finalized applications with filing papers to client for filing.	y 30 re ation	145.00
				4,930.00
PROFESSION	AL SERV			-,
KTG		17.00 290.00 4,930.00		

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LITTON, LL	_P			
DELPHI			June 7, 2 Page: 14	
			Invoice	84241
COSTS A	ADVANCED			
05/31/06	Conies		6.60	
05/17/06	Express	mail drawings	10.57 240.00	
				257.17
TOTAL COSTS	ADVANCE			237.17
MATTER TOTAL	ı		5	,187.17
(FEES BILLE	D)		
(EXPENSES B	ILLED)		
		P	MATTER NUMB	ER - P637
DP-315	146			
04/25/06 KTC	3 1 00	Review invention disclosure. Telephone		290.00
04/25/00 KI	3 1.00	conference with Brown on April 25 re rush preparation and filing.	hing	
05/01/06 KT	G 5.50	Work on preparation of application.		1,595.00
05/03/06 KT	G 2.50	Work on preparation of application.		725.00 435.00
05/05/06 KT		Work on preparation of application.		435.00
05/08/06 KT		Work on preparation of application.		580.00
05/09/06 KT		Work on preparation of application.		580.00
05/10/06 KT	G 2.00	Work on preparation of application and submission of draft to client.		222.00
05/15/06 KT	G 1.20	Completion and filing of application. Correspondence with client. Telephone completely	nference	348.00
		with inventor and Funke on May 15.		
PROFESSIO	NAL SERV	ICES		4,988.00
KTG		17.20 290.00 4,988.00		

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COOPER,				
DEWITT &		TELEPHO		16-949-9610
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LITTON, LL	P			
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COSTS A	DVANCED			
05/31/06	Copies	19.3		
	Express	mail 14.4		
	Postage	3.2		
04/27/06	Cost of	drawings 285.0	10	
			3	22.02
TOTAL COSTS	ADVANCEL			
MATTER TOTAL			5,3	10.02
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(EXPENSES BI	LLED)		
		MATTER	NUMBER	- P638
DP-3147	764			
04/27/06 KTG	1.00	Review invention disclosure.		290.00
05/05/06 KTG		Work on preparation of application.		435.00
05/09/06 KTG		Work on preparation of application.		435.00
05/11/06 KTG		Work on preparation of application.		290.00
05/11/06 KTG		Work on preparation of application.		870.00
Ama abade amatan b		Work on preparation of application.		870.00
05/15/06 KTG		Work on preparation of application.		870.00
05/17/06 KTG		Work on preparation of foreign claims Work on		725.00
05/18/06 KTG	2.50	preparation of application and submission of		
		draft to inventors for review.		
05/31/06 KTG	g 0.50	Prepare and send finalized application with		145.00
03/31/001120		filing papers to client for filing. Telephone		
		conference with Funke on May 31.		
		T 070	4	,930.00
PROFESSION	NAL SERV		- /	
KTG		17.00 290.00 4,930.00		

PRICE HENEVELD, COOPER, DEWITT & LITTON, LLP	PO BOX 2567 GRAND RAPIDS TELEPHONE FAX	MI 49501-2567 616-949-9610 616-957-8196
DELPHI	June 7, Page: 16 Invoice	
COSTS ADVANCED		
05/31/06 Copies 05/15/06 Cost of drawings	7.35 190.00	
TOTAL COSTS ADVANCED		197.35
MATTER TOTAL	!	5,127.35
(FEES BILLED) (EXPENSES BILLED)	MATTER NUMI	3ER - P640
DP-314918		
04/27/06 GJE 7.60 Work on preparation of application. 04/27/06 KTG 1.00 Review invention disclosure. Inter offic	e	2,242.00
04/27/06 KTG 1.00 Review invention disclosure. Inter office conference among attorneys. 04/28/06 GJE 6.70 Work on preparation of application. 05/12/06 GJE 2.50 Work on preparation of application.		1,976.50 737.50
PROFESSIONAL SERVICES		5,246.00
GJE 16.80 295.00 4,956.00 KTG 1.00 290.00 290.00		
COSTS ADVANCED		
05/15/06 Cost of drawings	120.00	
TOTAL COSTS ADVANCED		120.00

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June 7, 2006 Page: 17

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MATTER TOTAL

5,366.00

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(EXPENSES BILLED

CLIENT TOTAL

INVOICE TOTAL

51,776.64

51,776.64

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May 10, 2006

Page: 2

Invoice

83993

DELPHI

CLIENT NUMBER - DELO01

FOR PROFESSIONAL SERVICES RENDERED
THROUGH April 30, 2006 IN CONNECTION
WITH THE FOLLOWING MATTERS -

MATTER NUMBER - A000

04/26/06 KTG 5.50 Preparation and filing of fee application pursuant to order establishing procedures for interim compensation and reimbursement of appearance of key ordinary course professional.

expenses of key ordinary course professional. File motion for Pro Hac Vice Admission to U.S. Bankrupcty Court for the Southern District of New York. Review documents re application for retention of Price, Heneveld as a key ordinary

course professional and related orders.

PROFESSIONAL SERVICES

1,595.00

1,595.00

KTG

5.50 290.00 1,595.00

COSTS ADVANCED

04/19/06 Express mail

79.54

TOTAL COSTS ADVANCED

79.54

MATTER TOTAL

1,674.54

(FEES BILLED

957.00)

(EXPENSES BILLED

73.81)

MATTER NUMBER - P425

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FAX

X 616-957-

DELPHI

May 10, 2006

Page: 3

Invoice

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DP-308307 SN 10/420,376

03/14/06 KTG	0.70	Study Office Action and cited art. Inter office	203.00
5 5 ° 6 ° 6		conference among attorneys re response.	
03/17/06 JWJ	0.80	Work on preparation of response.	116.00
03/20/06 JWJ	0.70	Work on preparation of response.	101.50
04/04/06 JWJ	0.10	Work on preparation of response.	14.50
04/13/06 JWJ	1.30	Telephone conference with inventor on April 13.	188.50
04/15/00 0110		Work on preparation of response.	
04/14/06 JWJ	2.30	Work on preparation of response.	333.50
04/18/06 JWJ	4.40	Work on preparation of response.	638.00
04/21/06 JWJ	0.50	Work on preparation of response.	72.50
04/24/06 JWJ	0.50	Work on preparation of response.	72.50
04/24/06 KTG	0.80	Work on preparation of response. Inter office	232.00
01/21/00 1110		conference among attorneys.	

PROFESSIONAL SERVICES

1,972.00

KTG JWJ 1.50 290.00 10.60 145.00 435.00

COSTS ADVANCED

03/31/06 Copies

19.65

TOTAL COSTS ADVANCED

19.65

MATTER TOTAL

1,991.65

(FEES BILLED

4,841.50)

(EXPENSES BILLED

216.02)

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LITTON, LLP

May 10, 2006

Page: 4

Invoice

83993

MATTER NUMBER - P450

DP-306852

S.N. 10/922,072

1.00 Study Office Action and cited art. Inter office 290.00 03/29/06 KTG

conference among attorneys.

03/29/06 GJE 3.70 Work on preparation of amendment. 1,091.50

 $04/04/06\,\mathrm{GJE}$ 0.30 Completion and filing of amendment.

88.50

PROFESSIONAL SERVICES

1,470.00

1,180.00 4.00 295.00 GJE

290.00 1.00 290.00 KTG

COSTS ADVANCED

3.15 04/30/06 Copies

3.15 TOTAL COSTS ADVANCED

1,473.15 MATTER TOTAL

(FEES BILLED 5,017.50) 370.36) (EXPENSES BILLED

MATTER NUMBER - P462

DP-310285 S.N. 10/730,608

 $03/13/06\,\mathrm{GJE}$ 3.50 Work on preparation of amendment.

1,032.50

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PRICE HENEVELD,			PO BOX 2567 GRAND RAPIDS	: MI 49501-2567
COOPER, DEWITT & LITTON, LLP			TELEPHONE FAX	616-949-9610 616-957-8196
LITTON, LLI				
DELPHI			May 10, Page: 5 Invoice	83993
		, and an analysis of the state	[nter	348.00
00/=-/		Study Office Action and correspondence. In office conference among attorneys.		88.50
04/05/06 GJE	0.30	Completion and filing of amendment.		00.50
				1,469.00
PROFESSIONAL	SERVIC	1 101 00		1,100
GJE		3.80 295.00 1,121.00 1.20 290.00 348.00		
KTG		1.20 250.00		v.
COSTS ADV	VANCED			
	pies		4.05	
04/30/00	1			4.05
TOTAL COSTS AD	VANCED			4.05
				1,473.05
MATTER TOTAL				
(FEES BILLED		4,818.50)		
(EXPENSES BIL	LED	62.95)		
V — 2 2000 mm.			MATTER NUM	MBER - P473
DP-30997 S.N. 10/	8 688,34	1		
03/24/06 KTG	0.30	Study Office Action and correspondence.	Inter	87.00
		office conference among attorneys re res Work on preparation of response.	sponse.	276.00
04/06/06 JSK 04/14/06 JSK	1.20	Work on preparation of response to Office	ce	184.00
	0.60	Action. Work on preparation of response to Office		138.00
04/17/06 JSK		Action. Study Office Action and references. Prej		46.00
04/19/06 JSK	0.20	and filing of response. Correspondence client.	with	

PRICE PO BOX 2567 GRAND RAPIDS MI 49501-2567 HENEVELD, COOPER, 616-949-9610 TELEPHONE **DEWITT &** 616-957-8196 FAX LITTON, LLP May 10, 2006 DELPHI Page: 6 83993 Invoice 87.00 0.30 Inter office conference among attorneys re 04/19/06 KTG response to Office Action. 818.00 PROFESSIONAL SERVICES 174.00 290.00 0.60 KTG 644.00 230.00 2.80 JSK 818.00 MATTER TOTAL 4,563.00) (FEES BILLED 169.17) (EXPENSES BILLED MATTER NUMBER - P495 DP-311983 S.N. 10/808,835 290.00 Study Office Action. Preparation and forwarding 1.00 02/09/06 KTG report and recommendations to client. 145.00 0.50 Study Office Action. Preparation and forwarding 02/20/06 KTG report and recommendations to client. 725.00 2.50 Work on preparation of response. Telephone 04/21/06 KTG conference with inventor on April 21. Study Office Action and references. Preparation 522.00 04/25/06 KTG 1.80 and filing of response. Correspondence with client. Telephone conference with inventor on April 25. 1,682.00 PROFESSIONAL SERVICES 1,682.00 5.80 290.00 KTG

COSTS ADVANCED

02/28/06 Copies 18.90

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DEWITT & LITTON, LLP			TELEPHONE FAX	616-949-9610 616-957-8196
DELPHI			May 10, Page: 7 Invoice	
02/15/06 Ex	press	mail	19.10	
TOTAL COSTS AI	OVANCED	·)		38.00
MATTER TOTAL				1,720.00
(FEES BILLED		4,550.00) 279.57)	MATTER NUM	BER - P527
DP-31192 S.N. 11/	8	7		
03/27/06 KTG	1.50	Study Office Action and cited art. Prepa and forwarding report and recommendation	ration s to	435.00
04/06/06 KTG	1.00	client. Work on preparation of response. Telepho conference with inventor and Chmielewski April 6. Study correspondence re timelin	OII	290.00
04/12/06 KTG	0.50	Sec. 1.131 affidavit. Work on preparation of declaration under 1.131. Telephone conference with invento	CFR	145.00
04/20/06 KTG	1.00	April 12. Evaluate documents evidencing conception diligence and reduction to practice for	due Sec. 131	290.00
04/23/06 KTG	1.50	affidavit. Evaluate and prepare Sec. 1.131 affidavi antedate reference. Work on preparation	t to	435.00
04/24/06 KTG	0.50	response. Telephone conference with inventor on Apre documents evidencing diligence for Se'1.131 affidavit.	oril 24	145.00
PROFESSIONAL SERVICES				1,740.00

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PRICE HENEVELD, COOPER,		PO BOX 2 GRAND R	567 APIDS MI 49501-2567
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LITTON, LLP			
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COSTS AD	VANCED	17.4	0
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TOTAL COSTS AD	VANCED		17.40
MATTER TOTAL			1,757.40
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DP-31216	2		
S.N. 11/		4	
03/06/06 BRC	1.80	Work on preparation of response.	288.00 144.00
03/07/06 BRC	0.90	Review file. Inter office conference among attorneys. Prepare for telephone conference wit	
03/21/06 BRC	1.00	Examiner. Telephone conference with Examiner on March 21. Work on preparation of email. Inter office	. 160.00
03/21/06 KTG	0.50	conference among attorneys. Telephone interview with Examiner on March 21.	145.00
03/21/00 RIG	0.00	Inter office conference among attorneys re	80.00
03/22/06 BRC	0.50	Work on preparation of email to inventors re coefficient of thermal expansion range.	192.00
04/10/06 BRC	1.20	1.5	192.00
PROFESSIONA	L SERV	ICES	1,009.00
11.01 1100 1 0111	and the second	145 00	

Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

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May 10, 2006

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MATTER TOTAL

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MATTER NUMBER - P560

DP-313244 S.N. 11/107,083

		Study Office Action and cited art. Inter office	203.00
03/14/06 KTG	0.70	conference among attorneys.	
02/01/06 TWT	1.20	Work on preparation of response.	174.00
03/21/06 JWJ		Telephone conference with Examiner on March 24.	14.50
03/24/06 JWJ	0.10	Work on preparation of response.	
	0 00	Work on preparation of response.	29.00
04/06/06 JWJ	0.20	Work on preparation of response.	87.00
04/10/06 JWJ	0.60	Telephone conference with Examiner on April 10.	
		Work on preparation of response.	348.00
04/11/06 JWJ	2.40	Work on preparation of response.	174.00
04/11/06 KTG	0.60	Work on preparation of response. Inter office	1/4.00
,		conference among attorneys.	87.00
04/12/06 JWJ	0.60	Work on preparation of response.	348.00
04/13/06 JWJ	2.40	Work on preparation of response.	
04/17/06 JWJ	0.50	Work on preparation of response.	72.50
	0.10	Telephone conference with Examiner on April 18.	14.50
04/18/06 JWJ	0.10	Work on preparation of response.	
04/00/00 TUTT	0.20	Work on preparation of response.	29.00
04/20/06 JWJ		Study Office Action and references. Preparation	116.00
04/21/06 JWJ	0.80	and filing of response. Correspondence with	
	1 00	client. Work on preparation of response. Inter office	290.00
04/21/06 KTG	1.00	WORK ON preparation of response, inter-	
		conference among attorneys.	

05-44481-rdd Doc 4703 Filed 07/27/06 Entered 07/27/06 17:31:41 Main Document Pg 39 of 89

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PRICE
HENEVELD,
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DEWITT &

LITTON, LLP

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TELEPHONE

616-949-9610 616-957-8196

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May 10, 2006 Page: 10

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PROFESSIONAL SERVICES

1,986.50

KTG JWJ 2.30 290.00 9.10 145.00

667.00

1,319.50

COSTS ADVANCED

03/31/06 Copies

13.50

TOTAL COSTS ADVANCED

13.50

MATTER TOTAL

2,000.00

(FEES BILLED

7,375.00)

(EXPENSES BILLED

400.40)

MATTER NUMBER - P601

DP-312989

S.N. 11/362,643

04/07/06 JWJ 0.10 Inter office conference among attorneys re
Information Disclosure Statement.

2.145.00

04/07/06 KTG 0.50 Work on preparation of Information Disclosure Statement disclosing co-pending applications.

Telephone conference with Brown on April 7 re

Information Disclosure Statement.

04/10/06 KTG 0.50 Preparation and filing of supplemental 145.00

Information Disclosure Statement. Correspondence

with client re same. Work on preparation of

chart cross-referencing art.

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PROFESSIONAL SERVICES

304.50

KTG JWJ 1.00290.00290.000.10145.0014.50

COSTS ADVANCED

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Copies 26.85
Express mail 26.85
4.80

04/30/06 Postage

42.27

TOTAL COSTS ADVANCED

346.77

MATTER TOTAL

(FEES BILLED 5,843.50)

(EXPENSES BILLED 323.11)

MATTER NUMBER - P602

DP-313066

S.N. 11/363,218

04/07/06 KTG 0.50 Work on preparation of Information Disclosure

145.00

Statement disclosing co-pending applications. Telephone conference with Brown on April 7 re

Information Disclosure Statement.

04/10/06 KTG 0.50 Preparation and filing of supplemental

145.00

Information Disclosure Statement. Correspondence with client re same. Work on preparation of

chart cross-referencing art.

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PROFESSIONAL SERVICES

290.00

KTG

1.00 290.00 290.00

COSTS ADVANCED

Copies 04/30/06 Express mail 04/19/06

13.70 4.80

25.50

Postage 04/30/06

44.00

TOTAL COSTS ADVANCED

334.00

MATTER TOTAL

(FEES BILLED

5,849.50)

(EXPENSES BILLED

353.11)

MATTER NUMBER - P603

DP-312987

S.N. 11/362,672

145.00

04/07/06 KTG 0.50 Work on preparation of Information Disclosure Statement disclosing co-pending applications. Telephone conference with Brown on April 7 re

Information Disclosure Statement.

0.50 Preparation and filing of supplemental 04/10/06 KTG

145.00

Information Disclosure Statement. Correspondence with client re same. Work on preparation of

chart cross-referencing art.

290.00

PROFESSIONAL SERVICES

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PRICE HENEVELD, COOPER, DEWITT & LITTON, LL					PO BOX 2567 GRAND RAPIDS I TELEPHONE FAX	MI 49501-2567 616-949-9610 616-957-8196
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DELPHI					May 10, 2 Page: 13 Invoice	83993
KTG		1.00	290.00	290.00		
COSTS A	DVANCED					
04/30/06 04/19/06	Copies Express mail Postage				25.05 16.64 4.80	
TOTAL COSTS	ADVANCED					46.49
MATTER TOTAL						336.49
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(EXPENSES B		7.61)			MATTER NUME	BER - P604
DP-312 S.N. 1	988 1/362,665					
04/07/06 KT	0+ 0+	omant disc	losing co-per	ormation Disc nding applicat Brown on April	L10115.	145.00
04/10/06 KT	Info 0.50 Prep Info With	ormation Disparation and principle of the contraction Disparation of the contraction of t	sclosure Stat d filing of s sclosure Stat	tement. supplemental tement. Corres on preparation	spondence	145.00
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DEWITT &			TELEPHONE FAX	616-949-9610 616-957-8196
LITTON, LLP	•			
DELPHI			May 10, 2 Page: 14 Invoice	83993
COSTS AD	VANCED			
04/30/06 Cc 04/30/06 Pc	opies ostage		25.95 4.80	
TOTAL COSTS AI	DVANCE	D		30.75
MATTER TOTAL				320.75
(FEES BILLED		5,501.50)		
(EXPENSES BIL	LED	377.14)	MATTER NUMBE	R - P611
DP-31311	. 9			
01/15/06 KTG	0.50	Review invention disclosure.		145.00
01/17/06 KTG	1.00	Review invention disclosure. Telephone conference with inventor on January 17. Correspondence with Chmielewski. Work on preparation of application.		290.00
01/24/06 KTG	0.50	Review invention disclosure and prior ar articles. Inter office conference among	t	145.00
01/24/06 JWJ	0.20	attorneys. Work on preparation of application.		29.00
01/31/06 JWJ	0.70	Work on preparation of application.		101.50
02/03/06 JWJ	2.30	Work on preparation of application.		333.50
02/06/06 JWJ	1.20	Work on preparation of application.		174.00 29.00
02/17/06 JWJ	0.20	Work on preparation of application.		58.00
03/03/06 JWJ	0.40	Work on preparation of application.		29.00
03/07/06 JWJ	0.20	Work on preparation of application. Work on preparation of application.		72.50
03/09/06 JWJ	0.50	Work on preparation of application.		304.50
03/10/06 JWJ 03/13/06 JWJ	1.70	Work on preparation of application.		246.50

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LITTON, LLP				
DELPHI			May 10, 2	006
			Page: 15 Invoice	83993
	0 00	Work on preparation of application.		116.00
03/14/06 JWJ	0.80	Work on preparation of application.		29.00
03/16/06 JWJ	2.00	Work on preparation of application.		290.00
03/17/06 JWJ 03/20/06 JWJ	0.30	Work on preparation of application.		43.50
03/20/06 JWJ 03/21/06 JWJ	0.70	Work on preparation of application.		101.50
03/21/06 JWJ	1.50	Work on preparation of application.		217.50
03/27/06 SW3	0.80	Work on preparation of claims. Inter offi	.ce	232.00
03/21/00 KIG	0.00	conference among attorneys.		526 50
03/29/06 JWJ	3.70	Work on preparation of application.		536.50
03/30/06 JWJ	5.30	Work on preparation of application.		768.50
03/31/06 JWJ	1.50	Work on preparation of application.		217.50
04/03/06 JWJ	5.90	Work on preparation of application.		855.50
04/04/06 JWJ	3.80	Work on preparation of application.		551.00
04/07/06 JWJ	2.50	Work on preparation of application.		362.50
04/07/06 KTG	1.50	Work on preparation of application. Interconference among attorneys.	office	435.00
04/11/06 JWJ	0.10	Work on preparation of application.		14.50
04/20/06 JWJ	0.20	Work on preparation of application.		29.00
04/21/06 JWJ	0.30	Telephone conference with inventor on Apr re application edits.	cil 21	43.50
04/25/06 JWJ	1.30			188.50
04/26/06 JWJ	4.00	Work on preparation of application.		580.00
04/28/06 JWJ	1.40	Work on preparation of application.		203.00
0 2, 2 0,		NOTE: Costs approved by Stefan Chmielews! during telephone conference.	<1	
PROFESSIONA	L SERV	ICES		7,772.00
T/III.C		4.30 290.00 1,247.00		
KTG JWJ		45.00 145.00 6,525.00		
COSTS AI	NANCE			
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	opies	mail	40.81	
150 MAR 100/00 M	xpress	mai! drawings	510.00	
03/20/06 C		arawings	16.00	

Cost of color copies

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16.00

05-44481-rdd Doc 4703 Filed 07/27/06 Entered 07/27/06 17:31:41 Main Document Pa 45 of 89 PRICE HENEVELD, PO BOX 2567 **GRAND RAPIDS MI 49501-2567** COOPER, DEWITT & TELEPHONE 616-949-9610 616-957-8196 FAX LITTON, LLP May 10, 2006 DELPHI Page: 16 83993 Invoice 579.56 TOTAL COSTS ADVANCED 8,351.56 MATTER TOTAL (FEES BILLED (EXPENSES BILLED MATTER NUMBER - P620 DP-309079 290.00 1.00 Review invention disclosure. 02/08/06 KTG 145.00 0.50 Work on preparation of application. 02/17/06 KTG 203.00 0.70 Review record of invention. Telephone conference 03/08/06 KTG with inventor on March 8. 1.20 Work on preparation of application. 348.00 03/20/06 KTG 290.00 1.00 Work on preparation of application. 03/24/06 KTG 348.00 1.20 Work on preparation of application. 03/29/06 KTG 725.00 2.50 Work on preparation of application. 04/01/06 KTG 580.00 2.00 Work on preparation of application. 04/05/06 KTG Work on preparation of application. 1,305.00 4.50 04/06/06 KTG 435.00 1.50 Work on preparation of application and 04/07/06 KTG submission of draft to client. Work on preparation of foreign claims. 435.00 1.50 Work on preparation of application. 04/18/06 KTG 1.00 Work on preparation of application and 290.00 04/19/06 KTG

PROFESSIONAL SERVICES

5,394.00

papers to client for filing.

during telephone conference.

submission of draft to client. Telephone

NOTE: Costs approved by Stefan Chmielewski

conference with inventor on April 19. Prepare and send finalized application with filing

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PRICE HENEVELD, COOPER,	1 g 40 01 03	PO BOX 2567 GRAND RAPIDS N	ИI 49501-2567
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		FAX	616-957-8196
LITTON, LLP			
DELPHI		May 10, 2 Page: 17	006
		Invoice	83993
	18.60 290.00 5,394.00		
KTG	18.60 290.00 5,394.00		
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COSTS ADVANCE		1.6.00	
02/28/06 Copies		16.20 13.70	
04/19/06 Express		255.00	
03/20/06 Cost of	drawings		004 00
TOTAL COSTS ADVANCE	ID .		284.90
		_	550 00
MATTER TOTAL		5	,678.90
(FEES BILLED)		
(EXPENSES BILLED)		
(2	1	MATTER NUMB	ER - P625
DP-313650			
1.00	Review invention disclosure.		290.00
00//	C	ohone	290.00
04/05/06 KTG 1.00	conference with inventor on April 5. Con:	ference	
	with draftsperson on April 5.		725.00
04/08/06 KTG 2.50	Work on preparation of application.		290.00
04/11/06 KTG 1.00	Work on preparation of application.		725.00
04/12/06 KTG 2.50			435.00
04/13/06 KTG 1.50	Work on preparation of application.		435.00
04/17/06 KTG 1.50 04/18/06 KTG 3.00			870.00
/ /	a at and an		580.00
04/19/06 KTG 2.00 04/25/06 KTG 1.00	Work on preparation of application. Tele	phone	290.00
04/23/00 KIG 1:00	conference with inventor on April 25. Wo	rk on	
	preparation of foreign claims and abstra	ct.	290.00
04/26/06 KTG 1.00	Prepare and send finalized application w filing papers to client for filing.	± C11	250.00
	iiiing papero to offene for filling.		

05-44481-rdd Doc 4703 Filed 07/27/06 Entered 07/27/06 17:31:41 Main Document Pq 47 of 89

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May 10, 2006 Page: 18

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83993

PROFESSIONAL SERVICES

5,220.00

KTG

18.00 290.00 5,220.00

COSTS ADVANCED

04/30/06 Copies 13.35

Cost of drawings 04/08/06

215.00

TOTAL COSTS ADVANCED

228.35

MATTER TOTAL

5,448.35

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CLIENT TOTAL

34,733.61

INVOICE TOTAL

34,733.61

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February 13, 2006

Page: 2

Invoice

83117

DELPHI

CLIENT NUMBER - DELO01

FOR PROFESSIONAL SERVICES RENDERED THROUGH January 31, 2006 IN CONNECTION WITH THE FOLLOWING MATTERS -

MATTER NUMBER - P372

DP-303443 SN 911,087

01/19/06 KTG	0.70	Study Office Action and prior art. Inter office conference among attorneys.	203.00
01/19/06 JWJ	0.60	Work on preparation of response.	87.00
01/20/06 JWJ	4.00	Work on preparation of response.	580.00
01/24/06 JWJ	0.60	Work on preparation of response.	87.00
01/24/00 JWJ	0.40	Work on preparation of response.	58.00
01/26/06 JWJ	0.50	Work on preparation of response.	72.50
01/26/06 SW0	1.30	Work on preparation of response.	377.00
	0.40	Work on preparation of response.	58.00
01/27/06 JWJ		Work on preparation of response.	14.50
01/31/06 JWJ	0.10	Study Office Action and references. Inter office	145.00
01/31/06 KTG	0.50	conference among attorneys. Preparation and	
		filing of response. Correspondence with client.	

PROFESSIONAL SERVICES

1,682.00

2.50 290.00 725.00 KTG 6.60 145.00 957.00 JWJ

COSTS ADVANCED

01/31/06 Copies 4.50

05-44481-rdd Doc 4703 Filed 07/27/06 Entered 07/27/06 17:31:41 Main Document Pa 49 of 89

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TOTAL COSTS ADVANCED

4.50

MATTER TOTAL

1,686.50

10,709.00) (FEES BILLED 57.15) (EXPENSES BILLED

MATTER NUMBER - P435

DP-309692 S.N. 10/775,262

01/10/06 KTG 0.60 Evaluate Advisory Action and file history for recommendation.

174.00

01/12/06 KTG 1.30 Evaluate Advisory Action and file history. Telephone conference with Chmielewski on January 377.00

12 re decision to abandon. Correspondence with Chmielewski and inventors re decision to abandon. Telephone conference with inventor on

551.00

January 12.

PROFESSIONAL SERVICES

551.00

KTG

290.00 1.90

MATTER TOTAL

551.00

8,445.00) (FEES BILLED

795.14) (EXPENSES BILLED

MATTER NUMBER - P468

DP-308423 S.N. 10/722,706

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DELPHI			February Page: 4	13, 2006
			Invoice	83117
12/06/05 KTG	1.00	Study Office Action and cited prior art Preparation and forwarding report and		275.00
12/12/05 KTG	0.50	recommendations to client. Telephone conference with inventor on D 12. Study Office Action. Preparation an	a	137.50
01/03/06 KTG	2.00	forwarding report and recommendations to Telephone conference with inventor on J	anuary 3.	580.00
01/04/06 KTG	2.00	Study Office Action and references. Pre and filing of response. Correspondence	paration	580.00
01/25/06 KTG	0.80	client. Evaluate Advisory Action and file histoappeal. Telephone conference with Chmion January 25.	ry for	232.00
PROFESSIONA	L SERV	ICES		1,804.50
KTG		4.80 290.00 1,392.00		
KTG		1.50 275.00 412.50		
COSTS AD	OVANCEI			
12/30/05 Co			4.35	
TOTAL COSTS A	DVANCE	D		4.35
MATTER TOTAL				1,808.85
(FEES BILLED		6,339.00)		
(EXPENSES BII	LLED	579.13)		5406
			MATTER NUM	IBER - P486

DP-310898 S.N. 10/832,666

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		Pg 51 01 89		
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DEWITT & LITTON, LLF	>		TELEPHONE FAX	616-949-9610 616-957-8196
DELPHI			February Page: 5	
			Invoice	83117
11/03/05 KTG	1.00	Evaluate cited art. Telephone conference inventor on November 3. Study Office Acti Preparation and forwarding report and	with on.	275.00
11/11/05 KTG	1.50	recommendations to client. Work on preparation of response. Telephon conference with inventor on November 11.	е	412.50
11/22/05 KTG	0.50		е	137.50
11/29/05 KTG	2.20	Prepare for and conduct telephone intervi Examiner on November 29. Work on preparat	ew with ion of	605.00
01/03/06 KTG	1.50	response. Preparation and filing of RCE and amendme Correspondence with client re same. Telep conference with Chmielewski on January 3.	hone	435.00
PROFESSIONA:	L SERV	ICES		1,865.00
KTG KTG		1.50290.00435.005.20275.001,430.00		
COSTS AL	OVANCE			
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TOTAL COSTS A	DVANCE	D		798.26
MATTER TOTAL				2,663.26
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Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

MATTER NUMBER - P531

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February 13, 2006

Page: 6
Invoice

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DP-312162 S.N. 11/099,074

01/17/06 KTG	1.00	Study Office Action and cited art. Inter office	290.00
01/17/06 BRC	6.00	conference among attorneys. Work on preparation of response to Office	960.00
01/18/06 BRC	2.50	Action. Work on preparation of response to Office	400.00
01/19/06 BRC	0.80	Action. Study Office Action and references. Inter office conference among attorneys. Preparation and	128.00
		filing of response. Correspondence with client.	

PROFESSIONAL SERVICES

1,778.00

KTG BRC 1.00 290.00 9.30 160.00 290.00

COSTS ADVANCED

01/31/06 Copies

7.05

TOTAL COSTS ADVANCED

7.05

MATTER TOTAL

1,785.05

(FEES BILLED

6,888.50)

(EXPENSES BILLED

226.94)

MATTER NUMBER - P579

DP-312982

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LITTON, LLP				FAX		010-307-0100
DELPHI				Feb	ruary	13, 2006
					e: 7 oice	83117
10/11/05 KTG 0.50	Work on prepara claims.			Review		137.50
12/28/05 BRC 0.80	Work on prepara					116.00
12/29/05 BRC 0.40	Work on prepara					58.00
12/30/05 BRC 0.50	Work on prepara	tion of	application.			72.50
01/06/06 KTG 2.00	Work on prepara conference amon	tion of g attorr	application. neys.	Inter off	ice	580.00
01/17/06 BRC 1.50	Work on prepara	tion of	application.			240.00
01/19/06 BRC 1.10	Work on prepara	tion of	application.			176.00
01/20/06 KTG 1.00	Work on prepara	tion of	application.			290.00
01/23/06 KTG 0.50	Work on prepara conference amon			Inter off	ice	145.00
01/25/06 KTG 0.30	Work on prepara submission of d	tion of	application	and		87.00
01/25/06 BRC 0.20	Work on prepara preparation of	tion of	application.	Work on		32.00
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PROFESSIONAL SERVI	ICES				1	,934.00
KTG	3.80	290.00				
KTG	0.50	275.00				
BRC	2.80	160.00				
BRC	1.70	145.00	246.50			
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12/01/05 Associat					5.00	
	drawings				5.00	
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	drawings			4.5	5.00	
TOTAL COSTS ADVANCE	D					503.26
MATTER TOTAL					2,	437.26

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February 13, 2006

Page: 8

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(FEES BILLED 3,211.00)

(EXPENSES BILLED

16.75)

MATTER NUMBER - P585

DP-313776

S.N. 11/213,141

01/10/06 KTG 0.80 Review prior art from another application.

232.00

Preparation and filing of Information Disclosure Statement. Correspondence with Chmielewski.

PROFESSIONAL SERVICES

232.00

KTG

0.80 290.00 232.00

COSTS ADVANCED

01/31/06 Copies

1.05

TOTAL COSTS ADVANCED

1.05

MATTER TOTAL

233.05

(FEES BILLED 4,867.50)

(EXPENSES BILLED

447.72)

MATTER NUMBER - P586

DP-313247

S.N. 11/238,855

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February 13, 2006

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83117

203.00

01/05/06 KTG 0.70 Review additional prior art article. Telephone

conference with inventor on January 5. Preparation and filing of supplemental

Information Disclosure Statement. Correspondence

with Chmielewski re same.

203.00 PROFESSIONAL SERVICES

203.00 0.70 290.00 KTG

COSTS ADVANCED

1.05 01/31/06 Copies 1.06 01/31/06 Postage

2.11 TOTAL COSTS ADVANCED

205.11 MATTER TOTAL

5,478.50) (FEES BILLED

213.47) (EXPENSES BILLED

MATTER NUMBER - P587

DP-313246 S.N. 11/239,259

01/05/06 KTG 0.70 Review additional prior art article. Telephone 203.00

conference with inventor on January 5.

Preparation and filing of supplemental

Information Disclosure Statement. Correspondence

with Chmielewski re same.

203.00 PROFESSIONAL SERVICES

05-44481-rdd Doc 4703 Filed 07/27/06 Entered 07/27/06 17:31:41 Main Document Pg 56 of 89

PRICE HENEVELD, COOPER, **DEWITT &** LITTON, LLP

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

616-949-9610 616-957-8196

February 13, 2006 DELPHI

Page: 10

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83117

KTG

203.00 0.70 290.00

COSTS ADVANCED

4.65 01/31/06 Copies

4.65 TOTAL COSTS ADVANCED

207.65 MATTER TOTAL

5,483.00) (FEES BILLED

257.96) (EXPENSES BILLED

MATTER NUMBER - P588

DP-307520

01/12/06 KTG	0.70	Study Office Action and cited art. Inter office	203.00
380 2000 N G-00 G		conference among attorneys re response.	
01/12/06 JWJ	0.10	Work on preparation of response.	14.50
01/18/06 JWJ	0.70	Work on preparation of response.	101.50
01/19/06 JWJ	2.00	Work on preparation of response.	290.00
01/20/06 JWJ	0.60	Work on preparation of response.	87.00
01/23/06 JWJ	0.40	Work on preparation of response.	58.00
01/24/06 JWJ	0.30	Work on preparation of response.	43.50
01/24/06 KTG	1.00	Work on preparation of response.	290.00
01/25/06 KTG	0.50	Work on preparation of response. Inter office	145.00
01/25/00 1110	0.00	conference among attorneys.	
01/25/06 JWJ	0.50	Work on preparation of response.	72.50
	1.00	Work on preparation of response.	145.00
01/26/06 JWJ			43.50
01/27/06 JWJ	0.30	Work on preparation of response.	
01/31/06 JWJ	0.20	Work on preparation of response.	29.00

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	Py 57 01 69	
PRICE HENEVELD,		PO BOX 2567
·		GRAND RAPIDS MI 49501-2567
COOPER, DEWITT &		TELEPHONE 616-949-9610 FAX 616-957-8196
LITTON, LLP		
DELPHI		February 13, 2006
DEDETIT		Page: 11
		Invoice 83117
		Preparation 145.00
01/31/06 KTG 0.50	Study Office Action and references and filing of response. Correspond	· IIOPGIGOTO
	client.	
PROFESSIONAL SER	VICES	1,667.50
KTG	2.70 290.00 783.0	0
JWJ	6.10 145.00 884.5	0
COSTS ADVANCE	:D	
01/31/06 Copies		2.40
TOTAL COSTS ADVANC	ED .	2.40
MATTER TOTAL		1,669.90
(FEES BILLED	4,198.50)	
(EXPENSES BILLED	14.85)	DE0.6
		MATTER NUMBER - P596
DP-314056		
10/13/05 KTG 0.50	Work on preparation of application	137.50
11/01/05 KTG 0.50	Work on preparation of application	1. 137.50
01/13/06 KTG 1.50		
01/15/06 KTG 2.50		••
01/24/06 KTG 1.00 01/26/06 KTG 1.50		••
01/26/06 KTG 1.30 01/30/06 KTG 3.20		n. 928.00
01/30/00 KTC 3.20		

01/31/06 KTG 1.00 Work on preparation of application and submission of draft to client.

05-44481-rdd Doc 4703 Filed 07/27/06 Entered 07/27/06 17:31:41 Main Document Pg 58 of 89

			. 9 00 0.			
PRICE HENEVELD, COOPER,					PO BOX 2567 GRAND RAPIDS	MI 49501-2567
•					TELEPHONE	616-949-9610
DEWITT &					FAX	616-957-8196
LITTON, LLP						
					February	13, 2006
DELPHI					Page: 12	
					Invoice	83117
						3,378.00
PROFESSIONAL	SERVICES					3,370.00
KTG		10.70	290.00	3,103.00		
KTG		1.00	275.00	275.00		
NIO						
COSTS AD	VANCED					
					3.15	
01/31/06 Co	pies				385.00	
10/20/05 Co	st of drawin	ıgs			300111	
TOTAL COSTS AL	VANCED					388.15
101111 00010 11-						
MATTER TOTAL					;	3,766.15
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(FEES BILLED						
(EXPENSES BIL	LED 0.	00)				DED D507
					MATTER NUM	BEK - POST
DP-31415	4					
DF 31413	1					
11/01/05 KTG	0 70 Revie	w inventi	on disclos	ure. Work on pi	reparation	192.50
11/01/05 R10	of ap	plication	. Inter of	fice conference	e among	
	attor	neys.		malication		338.00
11/02/05 JWJ	2.60 Work	on prepar	ation of a	pplication.		273.00
11/03/05 JWJ	2.10 Work	on prepar	ar disalos	pplication. ure. Telephone		137.50
11/03/05 KTG	0.50 Revie	w inventl	h inventor	on November 3		
11/04/05 KTG	0.70 Work	on prepar	ation of a	pplication.		192.50
11/04/05 KIG 11/07/05 JWJ	1.80 Work	on prepar	ation of a	pplication.		234.00
11/07/05 0W0 11/08/05 JWJ	4.60 Work	on prepar	ation of a	pplication.		598.00
11/09/05 JWJ	4.60 .Work	on prepar	ation of a	application.		598.00 455.00
11/10/05 JWJ	3.50 Work	on prepar	ation of a	application.		455.00 676.00
11/11/05 JWJ	5.20 Work	on prepar	ration of a	application.		870.00

Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

05-44481-rdd Doc 4703 Filed 07/27/06 Entered 07/27/06 17:31:41 Main Document Pg 59 of 89

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LITTON, LLP										
								February	1 2	2006
DELPHI								Page: 13		
								Invoice	į	83117
11/22/05 JWJ	4.10	Work on	preparat	ion	of app	plication.				3.00
11/22/05 KTG	2.00	Work on	preparat	cion	of app	plication.				0.00
11/23/05 JWJ	3.20	Work on	preparat	cion	of app	plication.				6.00
12/08/05 KTG	1.30	Work on	preparat	cion	of ap	olication.				9.00
12/08/05 JWJ	0.30	Work on	preparat	cion	of app	plication.				32.00
01/12/06 KTG	0.80	Work on	preparat	cion	of ap	olication.				8.00
01/12/06 JWJ	0.40	Work on	preparat	tion	of ap	plication.				4.50
01/19/06 JWJ	0.10	Work on	preparat	tion	of ap	plication.				1.50
01/25/06 JWJ	0.70	Work on	prepara	tion	of ap	plication.				32.00
01/27/06 JWJ	1.60	Work on	prepara	tion	or ap	plication.	naus	Prepare		30.00
01/27/06 KTG	2.00	Inter of	tilce col I finali	niere zed a	ence a applic	mong attor ation with	neys. n fili	ng		
		nanore t	o clien	t fo	r fili	na.				
		NOTE: Co	osts due	to:	severa	l embodime	ents a	pproved		
		by Stefa	an Chmie	lews.	ki. of an	nlication			8	37.00
01/31/06 JWJ	0.60	Work on	prepara	CIOII	Or ap	plication.				
PROFESSIONAL	T. SERV	ICES							6,8	95.00
PROFESSION	L 021		2.80	290	.00	812.00				
KTG			5.20		5.00	1,430.00				
KTG			3.40		5.00	493.00				
JWJ			32.00		0.00	4,160.00				
JWJ			32.00	100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,				
COSTS AI	OVANCE	D								
01/31/06 C	opies							10.05		
01/31/06 C	ost of	drawing	S					550.00	E (50.05
TOTAL COSTS A	DVANCE	ED							26	.0.
MATTER TOTAL									7,45	55.05
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(FEES BILLED)							
(EXPENSES BI	LLED)							

05-44481-rdd Doc 4703 Filed 07/27/06 Entered 07/27/06 17:31:41 Main Document Pg 60 of 89

PRICE HENEVELD, COOPER, **DEWITT &** LITTON, LLP

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KTG

JWJ

February 13, 2006

Page: 14

Invoice

83117

MATTER NUMBER - P600

DP-313208

12/01/05 KTG	0.50	Telephone conference with inventor on December	137.50
		1.	275.00
12/20/05 KTG	1.00	Work on preparation of application.	275.00
12/21/05 KTG	1.00	Review invention disclosure. Telephone conference	273.00
		with inventor on December 21.	137.50
12/29/05 KTG	0.50	Work on preparation of application.	520.00
12/30/05 JWJ	4.00	Work on preparation of application.	
01/03/06 KTG	0.70	Work on preparation of application. Inter office	203.00
		conference among attorneys.	275.50
01/03/06 JWJ	1.90	Work on preparation of application.	623.50
01/04/06 JWJ	4.30	Work on preparation of application.	
01/05/06 JWJ	0.30	Telephone conference with client on January 5.	43.50
01/06/06 JWJ	3.20	Work on preparation of application.	464.00
01/09/06 JWJ	0.20	Work on preparation of application.	29.00
01/10/06 KTG	0.50	Work on preparation of application.	145.00
01/11/06 KTG	1.20	Work on preparation of application.	348.00
01/12/06 KTG	0.80	Work on preparation of application.	232.00
01/12/06 JWJ	3.50	Telephone conference with inventor on January	507.50
01/12/00 0W0	3.00	12.	
01/13/06 JWJ	0.30	Work on preparation of application.	43.50
01/19/06 JWJ	0.20	Work on preparation of application.	29.00
01/20/06 JWJ	1.90	Work on preparation of application.	275.50
01/23/06 KTG	0.50	Inter office conference among attorneys re	145.00
01/23/00 RIG	0.50	patent application. Review inventors revisions.	
01/23/06 JWJ	1.90	Work on preparation of application.	275.50
01/10/00/00	emble in the NT		
PROFESSIONA:	L SERV	TICES	4,984.50
KTG		3.70 290.00 1,073.00	

3.00

17.70

275.00

145.00

825.00

2,566.50

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		Pg 61 of 89	
PRICE		PO BOX 2567	
HENEVELD,			OS MI 49501-2567
COOPER, DEWITT &		TELEPHONE	616-949-9610
LITTON, LLF)	FAX	616-957-8196
LITTOW, LLI			
DELPHI			13, 2006
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		11110100	
JWJ		4.00 130.00 520.00	
0.1.0			
COSTS AL	OVANCED		
01/31/06 C		13.50 225.00	
12/29/05 Co	ost of	drawings 225.00	000 50
TOTAL COSTS A	DVANCE	D	238.50
			5,223.00
MATTER TOTAL			-,
(FEES BILLED)	
(EXPENSES BIL	LED)	
		MATTER NU	MBER - P601
DP-31298	39		
12/07/05 KTG	0.20	Telephone conference with Brown on December 7.	55.00
12/19/05 JWJ	0.20	Work on preparation of application.	26.00
12/29/05 KTG	0.30	Inter office conference among attorneys. Work on	82.50
	0 00	preparation of application.	286.00
12/29/05 JWJ	2.20	Work on preparation of application.	14.50
01/10/06 JWJ	0.10	Work on preparation of application.	14.50
01/13/06 JWJ	0.10	Work on preparation of application.	72.50
01/18/06 JWJ	0.50	Work on preparation of application.	145.00
01/23/06 JWJ	1.00	Work on preparation of application.	87.00
01/23/06 KTG	0.30	Review inventor comments to draft application.	58.00
01/24/06 JWJ	0.40	Work on preparation of application.	87.00
01/25/06 JWJ	0.60	Work on preparation of application.	14.50
01/26/06 JWJ	0.10	Work on preparation of application.	261.00
01/27/06 JWJ	1.80	Work on preparation of application.	72.50
01/30/06 JWJ	0.50	Work on preparation of application.	203.00
01/20/06 1200	0.70	Work on preparation of application.	200.00

01/30/06 KTG 0.70 Work on preparation of application.

05-44481	rdd	Doc 4703		27/06 Pg 62	Entered 0	7/27/06	17:31:41	. Main	Document
PRICE HENEVELD, COOPER,								BOX 2567 AND RAPID	S MI 49501-2567
DEWITT & LITTON, LLP							TE FA	LEPHONE X	616-949-9610 616-957-8196
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DELPHI							Pa	ebruary age: 16 avoice	13, 2006
01/31/06 JWJ	0.10	Work on	preparat	ion of	applica	tion.			14.50
PROFESSIONAL	SERV:	ICES							1,493.50
KTG			1.00	290.00		90.00			
KTG			0.50 5.20	275.00 145.00		37.50 54.00			
JWJ JWJ			2.40	130.00		12.00			
MATTER TOTAL									1,493.50
(FEES BILLED		4,350.00)						
(EXPENSES BIL	LED	323.11)						7.500
							MAT	TER NUM	BER - P602
DP-31306	6								
12/07/05 KTG	0.20	Telephon							55.00
12/29/05 KTG	0.30	Work on conferen				tion. I	inter o	ffice	82.50
01/23/06 KTG	0.30	Review i	nventor	comment	ts to dr	aft app	olicatio eys.	on.	87.00
01/23/06 JWJ	1.00	Work on	preparat	ion of	applica	tion.			145.00 449.50
01/24/06 JWJ	3.10	Work on Work on							203.00
01/25/06 JWJ	1.40	Work on Work on							58.00
01/26/06 JWJ 01/27/06 JWJ	0.40	Work on							116.00
01/30/06 JWJ	0.50	Work on							72.50
01/30/06 KTG	0.70	Work on	preparat	ion of	applica	tion.			203.00
01/31/06 JWJ	0.20	Work on	preparat	ion of	applica	tion.			29.00

PROFESSIONAL SERVICES

1,500.50

05-44481-rdd Doc 4703 Filed 07/27/06 Entered 07/27/06 17:31:41 Main Document Pg 63 of 89

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PRICE HENEVELD, COOPER,						PO BOX 2567 GRAND RAPIDS	S MI 49501-2567
DEWITT &						TELEPHONE	616-949-9610
LITTON, LLP)					FAX	616-957-8196
LITTON, LLF							
							12 2006
DELPHI						February Page: 17	13, 2006
						Invoice	83117
KTG			1.00	290.00	290.00		
KTG			0.50	275.00	137.50		
JWJ			7.40	145.00	1,073.00		
OWO							
COSTS AD	VANCEI)					
01/21/06 06	pies					30.00	
01/31/06 Cd	prez						
momat cocme al	DIINNCE	D					30.00
TOTAL COSTS A	DVANCE	D					
MATTER TOTAL							1,530.50
MATIER TOTAL							
(FEES BILLED		4,349.00)				
(EXPENSES BIL	T.E.D	323.11)				
(ENTENDED DIE			<u>.</u>			MATTER NUM	BER - P604
DD 21200	0						
DP-31298	0						
12/07/05 KTG	0.20	Work on	prepara	tion of ap	plication. To	elephone	55.00
		conferen	ce with	Brown on	December 7.	nter office	82.50
12/29/05 KTG	0.30	work on conferen	prepara ce amon	g attorney	oplication. Invs.	ncer office	02.00
01/23/06 KTG	0.30	Review i	nventor	comments	to draft app	lication.	87.00
		Inter of	fice co	nference a	mong attorne	ys.	145.00
01/23/06 JWJ	1.00				oplication.		72.50
01/25/06 JWJ	0.50				oplication.		304.50
01/26/06 JWJ	2.10				oplication.		101.50
01/27/06 JWJ	0.70				plication.		72.50
01/30/06 JWJ	0.50				plication.		203.00
01/30/06 KTG	0.70				oplication.		29.00
01 /01 /00 TETT	0 20	Mork on	nronara	tion of ar	oplication.		23.00

 $01/31/06 \text{ JWJ} \quad 0.20 \quad \text{Work on preparation of application.}$

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PRICE HENEVELD, COOPER,					PO BOX 2567 GRAND RAPIDS	MI 49501-2567
DEWITT & LITTON, LLP					TELEPHONE FAX	616-949-9610 616-957-8196
DELPHI					February Page: 18 Invoice	13, 2006 83117
PROFESSIONAL S	SERVICES	1.00	290.00	290.00		1,152.50
KTG JWJ		0.50 5.00	275.00 145.00	137.50 725.00		
COSTS ADVA	ANCED					
01/31/06 Cop 12/21/05 Exp	ies ress mai:	l			28.95 25.08	k
TOTAL COSTS ADV	ANCED					54.03
MATTER TOTAL						1,206.53
(FEES BILLED (EXPENSES BILLE		19.00)			MATTER NUM	BER - P609
DP-314339						
01/15/06 KTG 0 01/17/06 KTG 3	1.00 Rev app Kad	iew invention lication. Te y on January	on disclosu elephone co	are. are and draft onference with espondence wit	n inventor Th	145.00 290.00
01/29/06 KTG 01/30/06 KTG	2.00 Wor 1.50 Wor 1.50 Wor 4.70 Tel	ielewski. k on prepara k on prepara k on prepara ephone confe Work on pre	ation of agation of agation of agate against the second se	oplication. oplication. n inventor on of application	January n and	580.00 435.00 435.00 1,363.00

05-44481-rdd Doc 4703 Filed 07/27/06 Entered 07/27/06 17:31:41 Main Document Pg 65 of 89

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PRICE HENEVELD, COOPER,		PO BOX 2567 GRAND RAPID	S MI 49501-2567
DEWITT & LITTON, LLP		TELEPHONE FAX	616-949-9610 616-957-8196
DELPHI		February Page: 1 Invoice	
PROFESSIONAL SER			3,248.00
KTG	11.20 290.00 3,248.00		
MATTER TOTAL			3,248.00
(FEES BILLED	·)		
(EXPENSES BILLED)		
	I	MATTER NUM	BER - P616
**4=			
DP-313169			
01/18/06 KTG 1.50	Review invention disclosure. Telephone conference with inventor on January 18.	Inter	435.00
01/23/06 KTG 1.50	office conference among attorneys. Review invention disclosure. Telephone		435.00
01/25/06 KTG 2.30	conference with inventor on January 23. Evaluate invention and patent application	n.	667.00
	Telephone conference with Chmielewski and inventor on January 25 re decision to absapplication before filing. Prepare and seletter to Chmielewski re same and close in	andon end	
PROFESSIONAL SER	VICES		1,537.00
KTG	5.30 290.00 1,537.00		
MATTER TOTAL			1,537.00
(FEES BILLED)		
(EXPENSES BILLED)		
	ì	MATTER NUM	BER - P618

05-44481-rdd Doc 4703 Filed 07/27/06 Entered 07/27/06 17:31:41 Main Document Pg 66 of 89

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PRICE HENEVELD, COOPER,			PO BOX 2567 GRAND RAPID	OS MI 49501-2567
DEWITT & LITTON, LLP	,		TELEPHONE FAX	616-949-9610 616-957-8196
DELPHI			February Page: 2 'Invoice	13, 2006 0 83117
01/19/06 KTG	1.50	Review invention disclosure and related application. Telephone conference with in	ventor	435.00
01/24/06 KTG	2.80	on January 19. Work on preparation of application.		812.00
01/25/06 KTG	2.50		l indon ind	725.00
PROFESSIONAI	_ SERV	ICES		1,972.00
KTG		6.80 290.00 1,972.00		
MATTER TOTAL				1,972.00
(FEES BILLED)		
(EXPENSES BIL	LED)		
CLIENT TOTAL				40,679.36
INVOICE TOTAL				40,679.36

05-44481-rdd Doc 4703 Filed 07/27/06 Entered 07/27/06 17:31:41 Main Document Pa 67 of 89

PRICE HENEVELD, COOPER, **DEWITT &** LITTON, LLP

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GRAND RAPIDS MI 49501-2567

TELEPHONE

616-949-9610

FAX

616-957-8196

DELPHI

March 10, 2006

Page: 2

Invoice

83378

CLIENT NUMBER - DELO01

FOR PROFESSIONAL SERVICES RENDERED THROUGH February 28, 2006 IN CONNECTION WITH THE FOLLOWING MATTERS -

MATTER NUMBER - A313

REF# 2001-000087

02/27/06 KTG

02/16/06 KTG 0.50 Review notes and status of evaluation of patent. 145.00

Evaluate patent.

87.00 0.30 Telephone conference with Chmielewski on

February 27. Close file and prepare memorandum.

232.00 PROFESSIONAL SERVICES

0.80 290.00 232.00 KTG

232.00 MATTER TOTAL

2,652.00) (FEES BILLED

(EXPENSES BILLED 239.40)

MATTER NUMBER - P424

DP-307279 SN 10/354,840

12/13/05 KTG 1.00 Evaluate Office Action and prior art. Telephone 275.00

conference with Brown on December 13. Telephone

conference with Examiner on December 13.

01/04/06 KTG 1.00 Study Office Action. Preparation and forwarding 290.00

report and recommendations to client.

Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

05-44481-rdd Doc 4703 Filed 07/27/06 Entered 07/27/06 17:31:41 Main Document Pa 68 of 89

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FAX

March 10, 2006 DELPHI 3

Page:

Invoice 83378

0.70 Work on preparation of response. Telephone 203.00 02/09/06 KTG

conference with inventor on February 9.

783.00 2.70 Work on preparation of response. 02/13/06 KTG

435.00 1.50 Work on preparation of response. Telephone 02/15/06 KTG conference with inventor on February 15.

493.00 1.70 Study Office Action and references. Preparation 02/16/06 KTG

and filing of response. Correspondence with

client.

NOTE: Cost appoved by Stefan Chmielewski.

2,479.00 PROFESSIONAL SERVICES

2,204.00 7.60 290.00 KTG 275.00 275.00 1.00 KTG

7,745.00)

COSTS ADVANCED

14.55 Copies 12/30/05

14.55 TOTAL COSTS ADVANCED

2,493.55 MATTER TOTAL

(FEES BILLED 237.52) (EXPENSES BILLED MATTER NUMBER - P442

DP-309231 S.N. 10/608,702

01/03/06 KTG 0.60 Evaluate Advisory Action and file history. 174.00 Telephone conference with Chmielewski on January 3.

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	Pg 69 of 89		
PRICE HENEVELD,		PO BOX 2567 GRAND RAPID	S MI 49501-2567
COOPER, DEWITT & LITTON, LLP		TELEPHONE FAX	616-949-9610 616-957-8196
DELPHI		March 10 Page: 4 Invoice), 2006 83378
01/06/06 KTG 0.	70 Evaluate file history and Advisory Action Telephone conference with Chmielewski on	n. January	203.00
01/25/06 GJE 3. 01/26/06 GJE 2.	6. 30 Work on preparation of brief. 30 Work on preparation of brief. 50 Work on preparation of brief. 30 Completion and filing of appeal brief.		1,858.50 973.50 737.50 678.50
PROFESSIONAL S	ERVICES		4,625.00
GJE KTG	14.40295.004,248.001.30290.00377.00		
COSTS ADVA	NCED		
01/19/06 Exte		10.35 2.70 500.00 120.00 500.00	
TOTAL COSTS ADVA	ANCED		1,133.05
MATTER TOTAL			5,758.05
(FEES BILLED	13,196.50)		
(EXPENSES BILLE		MATTER NUM	1BER - P468

DP-308423 S.N. 10/722,706

02/04/06 KTG 2.50 Evaluate file history and patent claims for RCE 725.00 and amendment or appeal.

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PRICE HENEVELD, COOPER, **DEWITT &** LITTON, LLP

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE

616-949-9610 616-957-8196

FAX

DELPHI

March 10, 2006

Page: 5 Invoice

83378

02/06/06 KTG 3.20 Evaluate claims and prior art. Telephone conference with inventor, Chmielewski and Examiner on February 6. Preparation and filing of Notice of Appeal. Correspondence with client 928.00

PROFESSIONAL SERVICES

1,653.00

KTG

1,653.00 5.70 290.00

COSTS ADVANCED

02/28/06 Copies

1.50 500.00

Notice of appeal fee 02/06/06

501.50

TOTAL COSTS ADVANCED

2,154.50

MATTER TOTAL

8,143.50) (FEES BILLED

(EXPENSES BILLED

583.48)

re same.

MATTER NUMBER - P485

DP-310833

S.N. 10/831,828

0.20 Telephone conference with Examiner on February 46.00 02/01/06 JSK Review new prior art. Telephone conference with 92.00 0.40 02/02/06 JSK inventor on February 2. 2.90 Telephone conference with Taylor on February 3. 667.00 02/03/06 JSK Review prior art. 580.00 02/07/06 KTG 2.00 Work on preparation of response.

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COOPER,
DEWITT &
LITTON, LLP

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March 10, 2006

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Invoice

83378

02/09/06 JSK 1.20 Telephone conference with inventor on February

276.00

9. Telephone conference with Examiner on February 9 re amended claims 1 and 17.

PROFESSIONAL SERVICES

1,661.00

KTG 2.00 290.00 JSK 4.70 230.00

MATTER TOTAL

1,661.00

(FEES BILLED 8,474.00) (EXPENSES BILLED 694.01)

MATTER NUMBER - P593

DP-313904

S.N. 11/233,147

02/08/06 KTG 0.70 Preparation and filing of supplemental

203.00

Information Disclosure Statement. Correspondence

with client re same.

PROFESSIONAL SERVICES

203.00

KTG

0.70 290.00

203.00

580.00

1,081.00

COSTS ADVANCED

02/28/06 Copies 02/15/06 Express mail 10.20

19.10

TOTAL COSTS ADVANCED

29.30

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TELEPHONE FAX

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March 10, 2006

Page: 7

Invoice

83378

MATTER TOTAL

DELPHI

232.30

(FEES BILLED

12/29/05 KTG

4,757.50)

(EXPENSES BILLED 307.31)

MATTER NUMBER - P603

DP-312987

12/07/05 KTG 0.20 Telephone conference with Brown on December 7. 55.00

0.30 Work on preparation of application. Inter office 82.50

conference among attorneys.

0.30 Review inventor comments to draft application. 87.00 01/23/06 KTG

PROFESSIONAL SERVICES

1,428.00

290.00 290.00 1.00 KTG 137.50 275.00 0.50 KTG

6.90 145.00

JWJ

1,000.50

COSTS ADVANCED

Copies 01/31/06

28.95

Express mail 02/15/06

15.55

TOTAL COSTS ADVANCED

44.50

MATTER TOTAL

1,472.50

(FEES BILLED

4,349.00)

(EXPENSES BILLED

323.11)

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		Pg 73 of 89		
PRICE HENEVELD, COOPER,			PO BOX 2567 GRAND RAPIDS M	II 49501-2567
DEWITT & LITTON, LLF)		TELEPHONE FAX	616-949-9610 616-957-8196
DELPHI			March 10, Page: 8 Invoice	2006
			MATTER NUMBE	R - P606
DP-31347	3			
12/12/05 KTG	1.00	Review invention disclosure for preparation	paration of	275.00
01/09/06 KTG	0.50	application. Review invention disclosure. Inter of conference among attorneys.	office	145.00
01/10/06 GJE	6.10	Work on preparation of application.		,799.50
01/11/06 GJE	5.30	Work on preparation of application.	1	,563.50 590.00
01/12/06 GJE 02/01/06 GJE	2.00	Work on preparation of application. Work on preparation of application.		590.00
PROFESSIONA:	L SERV	ICES	4	,963.00
GJE		15.40 295.00 4,543.00		
KTG		0.50 290.00 145.00		
KTG		1.00 275.00 275.00		
COSTS AI	OVANCEI			
02/15/06 E	opies xpress ost of	mail drawings	27.90 22.48 85.00	
TOTAL COSTS A	DVANCE	D		135.38
MATTER TOTAL			5	,098.38
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/	T 77 D	,		

MATTER NUMBER - P610

(EXPENSES BILLED

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		Py 74 01 09		
PRICE HENEVELD, COOPER,			PO BOX 2567 GRAND RAPIDS I	
DEWITT &			TELEPHONE FAX	616-949-9610 616-957-8196
LITTON, LLP			FAA	010-301-0100
LITTON, LLI				
DELPHI			March 10,	
			Invoice	83378
DP-313389				
01/10/06 2000 0	50	Review invention disclosure.		145.00
01/16/06 KTG 0 01/17/06 KTG 1	1 00	Review invention disclosure. Inter office	5	290.00
01/11/00 KIG I	1.00	conference among attorneys. Work on prepa	aration	
		of application.		442.50
01/17/06 GJE 1	1.50	Work on preparation of application.		413.00
01/10/00	1.40	Work on preparation of application.		560.50
01/20/00 00-	1.90	Work on preparation of application.		1,504.50
01/21/00	5.10	Work on preparation of application.		2,301.00
01/2./	7.80	Work on preparation of application.		1,770.00
02/01/00	6.00	Work on preparation of application.		354.00
02/02/00	1.20	Work on preparation of application. Evaluate inventorship. Telephone conferer	nce with	145.00
02716/06 KTG (0.50	Brown on February 16. Correspondence with Inter office conference among attorneys.	n Brown.	
02/27/06 KTG (0.30	Inter office conference among attorneys. Telephone conference with Brown on Februare foreign inventor, licensing and filing	ary 27 g of	87.00
		application. NOTE: Cost approved by Stefan Chmielewski	i.	
		NOIE: Cost approved by Beeran onmittee		
PROFESSIONAL	SERVI	CES		8,012.50
GJE		24.90 295.00 7,345.50		
KTG		2.30 290.00 667.00		
RIG				
COSTS ADV	/ANCED			
02/15/06 Exp	press	mail	19.10	
02/13/06 Cos	st of	drawings	170.00	
	117 NI O TI			189.10
TOTAL COSTS AD	VANCE			
MATTER TOTAL			{	8,201.60

MATTER TOTAL

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		Pg 75 of 89	
PRICE HENEVELD, COOPER,			PO BOX 2567 GRAND RAPIDS MI 49501-2567
DEWITT &			TELEPHONE 616-949-9610
LITTON, LLP			FAX 616-957-8196
LITTON, LLI			
			10.000
DELPHI			March 10, 2006 Page: 10
			Invoice 83378
		,	
(FEES BILLED		,	
(EXPENSES BIL	LED)	
			MATTER NUMBER - P615
DP-31410	a		
DF-21410	,		
01/18/06 JWJ	0.50	Work on preparation of application	72.50
01/10/00 JWJ	0.40	Work on preparation of application	n. 58.00
01/30/06 JWJ	5.00	Work on preparation of application	n. 725.00
01/31/06 JWJ	2.70	Work on preparation of application	n. 391.50 174.00
02/01/06 JWJ	1.20	Work on preparation of application	
02/01/06 KTG	1.20	Work on preparation of application	•
02/02/06 JWJ	4.50	Work on preparation of application	
02/03/06 JWJ	5.30	Work on preparation of application Work on preparation of application	
02/06/06 JWJ	1.90	Inter office conference among att	orneys re 87.00
02/06/06 KTG	0.30	claims.	
02/07/06 JWJ	4.20	Work on preparation of application	n. 609.00
02/08/06 JWJ	1.40	Work on preparation of application	n. 203.00 n. 203.00
02/09/06 JWJ	1.40	Work on preparation of applicatio	•
02/09/06 KTG	1.80	Work on preparation of applicatio conference among attorneys.	n. Inter office 322.00
02/10/06 JWJ	0.10	Work on preparation of application	n. 14.50
02/10/06 JWJ	0.20	Work on preparation of application	n. 29.00
02/17/00 0W0	0,20		
			5,133.00
PROFESSIONA	L SERV		
KTG		3.30 290.00 957.0	
JWJ		28.80 145.00 4,176.0	00
COSTS AI	OVANCE		
			22.50
	opies xpress	mail	19.10

02/15/06 Express mail

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FAX

March 10, 2006

Page: 11

Invoice

83378

02/06/06 Cost of drawings

205.00

TOTAL COSTS ADVANCED

246.60

MATTER TOTAL

5,379.60

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P617

DP-314375

1.50	Review invention disclosure. Telephone conference with inventor on January 18.	435.00
1.50	Work on preparation of application.	435.00
0.50	Work on preparation of application.	145.00
	Work on preparation of application.	580.00
		580.00
		725.00
		870.00
	Work on preparation of application and	1,305.00
4.50	submission of draft to client.	
0.50	Work on preparation of foreign claims and	145.00
	abstract.	2.45.00
0.50	Work on preparation of application.	145.00
	1.50 0.50 2.00 2.00 2.50 3.00 4.50	 0.50 Work on preparation of application. 2.00 Work on preparation of application. 2.00 Work on preparation of application. 2.50 Work on preparation of application. 3.00 Work on preparation of application. 4.50 Work on preparation of application and submission of draft to client. 0.50 Work on preparation of foreign claims and abstract.

PROFESSIONAL SERVICES

5,365.00

KTG

18.50 290.00

5,365.00

COSTS ADVANCED

01/31/06 Copies

15.90

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TELEPHONE

616-949-9610 616-957-8196

FAX

)

March 10, 2006

Page: 12

Invoice

83378

Express mail 02/15/06 Cost of drawings 02/08/06

29.63 260.00

305.53

TOTAL COSTS ADVANCED

MATTER TOTAL

5,670.53

(FEES BILLED (EXPENSES BILLED

CLIENT TOTAL INVOICE TOTAL 38,354.01

38,354.01

05-44481-rdd Doc 4703 Filed 07/27/06 Entered 07/27/06 17:31:41 Main Document Pa 78 of 89

PRICE HENEVELD, COOPER, DEWITT & LITTON, LLP

PO BOX 2567 GRAND RAPIDS MI 49501-2567

TELEPHONE

616-949-9610 616-957-8196

DELPHI

FAX

April 10, 2006

Page:

Invoice

83722

CLIENT NUMBER - DEL001

FOR PROFESSIONAL SERVICES RENDERED THROUGH March 31, 2006 IN CONNECTION WITH THE FOLLOWING MATTERS -

MATTER NUMBER - P439

DP-309778 SN 10/427,599

1.20 Study Office Action and cited art. Preparation 348.00 03/15/06 KTG and forwarding report and recommendations to

client. Telephone conference with inventor on

March 15.

87.00 0.30 Study correspondence. Correspondence with 03/20/06 KTG inventor. Telephone conference with Brown on March 20 and abandon and close file.

Correspondence with Chmielewski re decision to

abandon application.

435.00 PROFESSIONAL SERVICES

290.00 435.00 1.50 KTG

COSTS ADVANCED

4.95 03/31/06 Copies 17.37 Express mail 03/15/06

22.32 TOTAL COSTS ADVANCED

457,32 MATTER TOTAL

05-44481-rdd Doc 4703 Filed 07/27/06 Entered 07/27/06 17:31:41 Main Document Pa 79 of 89

PRICE HENEVELD, PO BOX 2567 **GRAND RAPIDS MI 49501-2567** COOPER, DEWITT & TELEPHONE 616-949-9610 616-957-8196 FAX LITTON, LLP April 10, 2006 DELPHI Page: 3 Invoice 83722 15,826.00) (FEES BILLED 2,266.55) (EXPENSES BILLED MATTER NUMBER - P468 DP-308423 S.N. 10/722,706 725.00 2.50 Work on preparation of appeal brief. Evaluate 03/17/06 KTG file history claims and prior art. 580.00 2.00 Work on preparation of appeal brief. 03/18/06 KTG 812.00 2.80 Work on preparation of appeal brief. 03/23/06 KTG 435.00 1.50 Work on preparation of appeal brief. 03/26/06 KTG 290.00 1.00 Work on preparation of appeal brief. 03/27/06 KTG 232.00 Preparation and filing of appeal brief. 0.80 03/28/06 KTG Correspondence with client re same. 3,074.00 PROFESSIONAL SERVICES 10.60 290.00 3,074.00 KTG COSTS ADVANCED

03/31/06	Copies	9.15
03/15/06	Express mail	16.96
03/31/06	Postage	2.22
03/28/06	Appeal fee	500.00

528.33 TOTAL COSTS ADVANCED

3,602.33 MATTER TOTAL

9,796.50) (FEES BILLED (EXPENSES BILLED 1,084.98)

MATTER NUMBER - P479

05-44481-rdd Doc 4703 Filed 07/27/06 Entered 07/27/06 17:31:41 Main Document Pg 80 of 89

		Pg 80 of 89			
PRICE HENEVELD, COOPER,			PO BOX 2567 GRAND RAPIDS N	ИI 49501-2567	
DEWITT & LITTON, LLF)		TELEPHONE FAX	616-949-9610 616-957-8196	
DELPHI			April 10, Page: 4 Invoice	2006 83722	
DP-31068 S.N. 10/		58			
03/07/06 KTG 03/08/06 KTG	2.00	Study Office Action and references. Prepa and filing of response. Correspondence wi client. Telephone interview with Examiner	Lth	580.00 928.00	
03/22/06 KTG 03/23/06 KTG	1.50	Work on preparation of amendment to claims. Correspondence with Examiner re amended claims. Telephone conference with Examiner on March 23			
03, 23, 00 1.01		re amendment. Telephone conference with March 23.	Brown on		
PROFESSIONA	L SERV	ICES		2,088.00	
KTG		7.20 290.00 2,088.00			
COSTS AI	OVANCE	D			
03/31/06 C 03/15/06 E	opies xpress	mail	10.80 17.37		
TOTAL COSTS A	DVANCE	ED		28.17	
MATTER TOTAL			2	2,116.17	
(FEES BILLED		6,059.00)			
(EXPENSES BI	LLED	373.17)	NATIONED NIIME	DFD _ D/Q/	

MATTER NUMBER - P494

05-44481-rdd Doc 4703 Filed 07/27/06 Entered 07/27/06 17:31:41 Main Document Pg 81 of 89

		Pg 81 01 89		
PRICE HENEVELD, COOPER,			DS MI 49501-2567	
DEWITT &			TELEPHONE FAX	616-949-9610 616-957-8196
LITTON, LLF)			010 001 0100
DELPHI			April 1 Page: 5 Invoice	.0, 2006 5 83722
DP-31195	5.5			
S.N. 10/		55		
01/17/06 KTG	1.00	Telephone conference with inventor on Jan 17. Study Office Action. Preparation and forwarding report and recommendations to		290.00
03/02/06 KTG	2.50		CIICIIC.	725.00
03/03/06 KTG	1.50	Work on preparation of response. Telephon conference with inventor on March 3.	ie	435.00
03/06/06 KTG	0.50		ie	145.00
03/07/06 KTG	0.50	Work on preparation of response.		145.00
03/08/06 KTG	0.50	Study Office Action and references. Prepa and filing of response. Correspondence wi client.	ration th	145.00
PROFESSIONAL	L SERV	ICES		1,885.00
KTG		6.50 290.00 1,885.00		
COSTS AL	VANCE			
02/15/06 E:	opies xpress dditio	mail nal claims fee	39.30 36.47 50.00	
TOTAL COSTS A	DVANCE	CD CO		125.77
MATTER TOTAL				2,010.77
(FEES BILLED		5,129.50)		
(EXPENSES BII	LED	338.68)		

MATTER NUMBER - P509

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05-44481-rdd Doc 4703 Filed 07/27/06 Entered 07/27/06 17:31:41 Main Document Pg 82 of 89

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DEWITT &
LITTON, LLP

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GRAND RAPIDS MI 49501-2567

TELEPHONE FAX 616-949-9610 616-957-8196

DELPHI

April 10, 2006

Page: 6

Invoice

83722

DP-312006 S.N. 10/974,347

02/09/06 KTG	0.70	Evaluate Office Action and cited art. Inter office conference among attorneys.	203.00
00/00/06 7577	0 = 0	Work on preparation of response.	72.50
02/09/06 JWJ	0.50		116.00
02/13/06 JWJ	0.80	Work on preparation of response.	58.00
03/13/06 JWJ	0.40	Work on preparation of response.	
03/17/06 JWJ	0.30	Work on preparation of response.	43.50
03/19/06 KTG	1.00	Evaluate Office Action. Work on preparation of	290.00
		response.	58.00
03/20/06 KTG	0.20	Work on preparation of response. Inter office	50.00
		conference among attorneys.	319.00
03/20/06 JWJ	2.20	Work on preparation of response.	246.50
03/21/06 JWJ	1.70	Work on preparation of response.	
03/22/06 JWJ	1.00	Work on preparation of response.	145.00
03/23/06 JWJ	1.10	Work on preparation of response. Work on	159.50
		preparation of Information Disclosure Statement.	4.5.00
03/23/06 KTG	0.50	Study Office Action and references. Preparation	145.00
		and filing of response. Correspondence with	
		client.	174 00
03/24/06 JWJ	1.20	Work on preparation of Information Disclosure	174.00
		Statement.	87.00
03/27/06 JWJ	0.60	Work on preparation of Information Disclosure	87.00
		Statement.	145.00
03/27/06 KTG	0.50	Review Information Disclosure Statement. Inter	145.00
		office conference among attorneys.	29.00
03/28/06 JWJ	0.20	Work on preparation of Information Disclosure	25.00
		Statement.	

PROFESSIONAL SERVICES

2,291.00

KTG JWJ 2.90 290.00

841.00

10.00 145.00

1,450.00

COSTS ADVANCED

03/31/06 Copies

80.85

05-44481-rdd Doc 4703 Filed 07/27/06 Entered 07/27/06 17:31:41 Main Document Pg 83 of 89

PRICE HENEVELD, PO BOX 2567 **GRAND RAPIDS MI 49501-2567** COOPER, 616-949-9610 DEWITT & TELEPHONE 616-957-8196 FAX LITTON, LLP April 10, 2006 DELPHI Page: 7 83722 Invoice 17.37 Express mail 03/15/06 12.80 03/31/06 Postage 180.00 Information disclosure statement fee 03/27/06 291.02 TOTAL COSTS ADVANCED 2,582.02 MATTER TOTAL 4,838.00) (FEES BILLED 68.16) (EXPENSES BILLED MATTER NUMBER - P594 DP-313908 S.N. 11/198,444 03/15/06 KTG 1.20 Study Office Action and cited art. Preparation 348.00 and forwarding report and recommendations to client. Telephone conference with inventor on March 15. 725.00 2.50 Telephone conference with inventor on March 21. 03/21/06 KTG

Work on preparation of response. 1.80 Study Office Action and references. Preparation 522.00 03/22/06 KTG and filing of response. Correspondence with client.

1,595.00 PROFESSIONAL SERVICES

290.00 1,595.00 5.50 KTG

COSTS ADVANCED

19.80 Copies 03/31/06 16.31 Express mail 03/15/06

05-44481-rdd Doc 4703 Filed 07/27/06 Entered 07/27/06 17:31:41 Main Document Pg 84 of 89

		Pg 84 of 89		
PRICE			DO DOV 0507	
HENEVELD,			PO BOX 2567 GRAND RAPIDS N	И 49501-2567
COOPER,			TELEPHONE	616-949-9610
DEWITT &)		FAX	616-957-8196
LITTON, LLF				
DELPHI			April 10,	2006
			Page: 8 Invoice	83722
			INVOICE	03722
TOTAL COSTS A	DVANCE	D		36.11
MATTER TOTAL			1,	631.11
(FEES BILLED		5,197.50)		
(EXPENSES BIL		221.85)		
(2002)			ATTER NUMBE	R - P607
DP-31433	38			
12/12/05 KTG	1.00	Review invention disclosure for preparati	on of	275.00
01/18/06 KTG	0.50			145.00
02/06/06 KTG	1.00	conference with inventor on January 18. Work on preparation of application.		290.00
02/03/06 KTG	0.50	Work on preparation of application.		145.00
02/19/06 KTG		Work on preparation of application.		435.00
02/21/06 KTG	2.00	Work on preparation of application.		580.00
02/22/06 KTG	1.50	Work on preparation of application.		435.00
02/24/06 KTG	1.50	Work on preparation of application.		435.00
02/25/06 KTG	1.00	Work on preparation of application.		290.00
03/01/06 KTG	1.50	Work on preparation of application.		435.00
03/02/06 KTG	1.50	Work on preparation of application.		435.00
03/03/06 KTG	2.00	Work on preparation of application and		580.00
, ,		submission of draft to client.		145 00
03/04/06 KTG	0.50	Work on preparation of foreign claims and abstract.		145.00
03/23/06 KTG	0.50	Work on preparation of application.		145.00
03/24/06 KTG	0.70	Prepare and send finalized application wi filing papers to client for filing.	th	203.00
PROFESSIONA	L SERV	ICES	2	1,973.00

16.20

KTG

290.00

4,698.00

05-44481-rdd Doc 4703 Filed 07/27/06 Entered 07/27/06 17:31:41 Main Document Pg 85 of 89

				Pg 85 01 8	39		
PRICE HENEVELD, COOPER,						PO BOX 2567 GRAND RAPIDS	
DEWITT &						TELEPHONE FAX	616-949-9610 616-957-8196
LITTON, LL	Р					1700	
LITTON, LL	•						
							0006
DELPHI						April 10 Page: 9	, 2006
						Invoice	83722
						111,010	
					075 00		
KTG			1.00	275.00	275.00		
COSTS A	DVANCED						
03/31/06 C	Copies					20.25	
02/15/06 E	Express	mail				45.94	
02/13/06	cost of	drawings				240.00	
TOTAL GOODS 7	N DUNNICET)					306.19
TOTAL COSTS A	ADVANCEL	,					
						Ţ	5,279.19
MATTER TOTAL							
			\				
(FEES BILLED).				
(EXPENSES BI	LLED)				- 600
						MATTER NUME	BER - P608
2244	105						
DP-3144	195						
12/12/05 KTG	1.00	Paview i	nventio	n disclosu	re for prepara	tion of	275.00
12/12/03 RIG	1.00	annlicat	ion.				145.00
01/04/06 KTG	0.50	Review i	nventio	n disclosu	re. Inter offi	.ce	145.00
	1 00	conferen	ce amono	g attorney	plication.		276.00
01/06/06 JSK		Work on	brebara. Prebara	tion of ap	plication.		92.00
01/09/06 JSK		Work on	prepara prepara	tion of an	plication.		391.00
03/14/06 JSK 03/16/06 JSK		Work on	prepara prepara	tion of ap	plication.		966.00
03/16/06 JSK		Work on	prepara	tion of ap	plication.		1,472.00
03/20/00 USI		Work on	prepara	tion of ap	plication.		391.00
03/21/00 USF		Work on	prepara	tion of ap	plication.		966.00
03/22/06 JSF		Work on	prepara	tion of ap	plication and		184.00
		submissi	on of d	raft to cl	ient.		145.00
03/23/06 KTG	G 0.50	Review p	atent a	pplication g attorney	n. Inter office /s.	~	
03/24/06 JSF	x 1.80	Work on	prepara	tion of ap	oplication.		414.00
03/24/06 JSF 03/30/06 JSF		Work on	prepara	tion of ag	oplication.		138.00
03/30/00 031	0.00						

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			Pg 86 0	1 89		
PRICE HENEVELD, COOPER,					PO BOX 2567 GRAND RAPIDS	MI 49501-2567
DEWITT & LITTON, L					TELEPHONE FAX	616-949-9610 616-957-8196
DELPHI .					April 10 Page: 10 Invoice	
DDOFFSSIO	NAL SERVICES					5,855.00
KTG KTG JSK	MAL DERVIOLE	1.00 1.00 23.00	290.00 275.00 230.00	290.00 275.00 5,290.00		
COSTS	ADVANCED					
12/30/05 02/15/06 01/09/06 03/27/06	Copies Express mail Cost of drawi Cost of drawi				2.55 50.00 300.00 540.00	
TOTAL COSTS	ADVANCED .					892.55
MATTER TOTA	ΑL					6,747.55
(FEES BILL)				
(EXPENSES	BILLED)			MATTER NUM	BER - P610
DP-31	3389					
COSTS	ADVANCED					
03/31/06 02/17/06 03/06/06	Copies Foreign assoc Foreign assoc				10.05 259.74 259.94	
TOTAL COST						529.73

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PRICE PO BOX 2567 HENEVELD, GRAND RAPIDS MI 49501-2567 COOPER, 616-949-9610 TELEPHONE DEWITT & 616-957-8196 FAX LITTON, LLP April 10, 2006 DELPHI 11 Page: 83722 Invoice 529.73 MATTER TOTAL 8,012.50) (FEES BILLED (EXPENSES BILLED 189.10) MATTER NUMBER - P619 DP-312387 290.00 1.00 Review invention disclosure. 02/01/06 KTG 145.00 Review invention disclosure. Telephone 0.50 02/06/06 KTG conference with Brown on February 6. 0.70 Work on preparation of application. Inter office 203.00 02/09/06 KTG conference among attorneys. 449.50 3.10 Work on preparation of application. 02/09/06 JWJ 391.50 2.70 Work on preparation of application. 02/13/06 JWJ 43.50 0.30 Work on preparation of application. 02/14/06 JWJ 594.50 Work on preparation of application. 4.10 02/15/06 JWJ 536.50 Work on preparation of application. 3.70 02/16/06 JWJ 0.80 Work on preparation of application. Inter office 232.00 02/16/06 KTG conference among attorneys. 14.50 0.10 Work on preparation of application. 02/17/06 JWJ 116.00 0.80 Work on preparation of application. 03/03/06 JWJ 493.00 1.70 Work on preparation of application. 03/04/06 KTG 304.50 2.10 Work on preparation of application. 03/06/06 JWJ 14.50 0.10 Work on preparation of application. 03/07/06 JWJ 43.50 0.30 Work on preparation of application. 03/08/06 JWJ 29.00 0.20 Work on preparation of application. 03/13/06 JWJ 14.50 0.10 Work on preparation of application. 03/21/06 JWJ 14.50 0.10 Work on preparation of application. 03/22/06 JWJ 14.50 0.10 Work on preparation of application. 03/24/06 JWJ 3.50 Work on preparation of application. 507.50 03/27/06 JWJ 696.00 Work on preparation of application. 4.80 03/28/06 JWJ

0.80

03/29/06 JWJ

Work on preparation of application.

NOTE: COSTS APPROVED BY STEFAN SHMIELEWSKI.

116.00

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PRICE HENEVELD,				PO BOX 2567 GRAND RAPIDS	MI 49501-2567
COOPER, DEWITT & LITTON, LLP				TELEPHONE FAX	616-949-9610 616-957-8196
DELPHI				April 10 Page: 12 Invoice	, 2006 83722
PROFESSIONAL SERVICES					5,263.50
KTG JWJ	4.70 26.90	290.00 145.00	1,363.00		
COSTS ADVANCED					
03/31/06 Copies				21.30	

03/31/06 Copies 03/15/06 Express mail 35.30 90.00 03/01/06 Cost of drawings

146.60 TOTAL COSTS ADVANCED

5,410.10 MATTER TOTAL

(FEES BILLED (EXPENSES BILLED

30,366.29 CLIENT TOTAL 30,366.29 INVOICE TOTAL

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Exhibit E

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re)	Chapter 11
DELPHI CORPORATION, et al.,)	Case No. 05-44481 (RDD)
Debtors.)	Jointly Administered

ORDER GRANTING SECOND INTERIM APPLICATION FOR APPROVAL OF COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PRICE, HENEVELD, COOPER, DEWITT & LITTON, LLP, INTELLECTUAL PROPERTY COUNSEL TO DEBTORS, FOR SERVICES RENDERED FROM OCTOBER 9, 2005, THROUGH MAY 31, 2006

Upon consideration of the second interim application of Price, Heneveld, Cooper, DeWitt & Litton, LLP, for approval of compensation and reimbursement of expenses (the "Second Interim Price, Heneveld Application") for professional services and expenses incurred and billed during the period commencing October 9, 2005, through May 31, 2006; and a hearing having been held before this Court to consider the Second Interim Price, Heneveld Application on October 19, 2006; and notice having been given pursuant to FED.R.BANKR.P. 2002(a)(7) and (c)(2); and due consideration having been given to any responses thereto; and sufficient cause having been shown therefore, it is hereby:

ORDERED that the First Interim Price, Heneveld Application is granted to the extent set forth in Exhibit B.

Dated: New York, New York October 19, 2006